



*Our Mission is to Provide Quality Public Services in a Fiscally Responsible  
Manner While Preserving the City's Open Space Character*

## **NOTICE OF MEETING**

### **City Council Meeting**

**Tuesday, August 21, 2018 7:00 P.M.**

**City of Lake Elmo | 3800 Laverne Avenue North**

### **AGENDA**

#### **A. Call to Order/Pledge of Allegiance**

#### **B. Approval of Agenda**

#### **C. Accept Minutes**

1. August 8, 2018

#### **D. Public Comments/Inquires**

#### **E. Presentations**

#### **F. Consent Agenda**

2. Approve Payment of Disbursements and Payroll
3. Accept Building Department July 2018 Report
4. Accept Fire Department July 2018 Report
5. Accept Public Works July 2018 Report
6. Reject all Bids on 2018 Mill and Overlay Project – *Resolution 2018-095*
7. Approve Purchase of New Pickup and 1 Ton Truck
8. Approve Well#2 Programmable Logic Controller Upgrade
9. Approve 2018 Crack Seal Project – Pay Request No. 1 (FINAL)
10. Approve 2018 Seal Coat Project – Pay Request No. 1 (FINAL)
11. Approve I-94 Lift Station (No. 1) and Sanitary Sewer Improvements – Pay Request No. 3 – *Resolution 2018-096*
12. Approve 2018 Street Improvements – Pay Request No. 1
13. Approve Old Village Ph4 Street & Utility Improvements – Pay Request No. 1. Cooperative Maintenance

#### **G. Regular Agenda**

14. Introduction of a Motion to Rescind the City Council's decision on August 8, 2018 regarding Resolution No. 2018-090 relating to the Legacy at Northstar Final Plat and PUD
15. Legacy at Northstar Final Plat and PUD – *Resolution 2018-090*
16. Legacy at Northstar Developer Agreement – *Resolution 2018-094*
17. Salt Shed
18. 2019 Street and Utility Improvements – Authorize Feasibility Report – *Resolution 2018-097*
19. PUD Ordinance Update – *Ordinance 08-221; Resolution 2018-098*
20. Chicken Ordinance Update – *Ordinance 08-216; Resolution 2018-087*
21. Performance Pay

#### **H. Council Reports**

#### **I. Staff Reports and Announcements**

#### **J. Adjourn**



**CITY OF LAKE ELMO  
CITY COUNCIL MINUTES  
AUGUST 8, 2018**

**CALL TO ORDER/PLEDGE OF ALLEGIANCE**

*Mayor Pearson called the meeting to order at 7:00 pm.*

**PRESENT:** Mayor Mike Pearson and Councilmembers Julie Fliflet, Jill Lundgren and Christine Nelson.

Staff present: Administrator Handt, City Attorney Sonsalla, City Engineer Griffin, City Planner Prchal, Finance Director Iverson, Assistant City Administrator Foster, Public Works Director Weldon, Fire Chief Malmquist, and City Clerk Johnson.

**APPROVAL OF AGENDA**

Item 8, “Approve Snowmobile Ordinance” and item 7, “Approve Chicken Ordinance Update” were moved to the Regular Agenda. Item 19, “Tree Preservation Ordinance Amendments” was postponed to a workshop.

*Mayor Pearson, seconded by Councilmember Fliflet moved TO APPROVE THE AGENDA AS AMENDED. Motion passed 4 – 0.*

**ACCEPT MINUTES**

Minutes of the July 17, 2017 Special Meeting were accepted as presented.

**PUBLIC COMMENTS/INQUIRIES**

Virginia Pleban, 8245 59<sup>th</sup> Street North, encouraged the public to vote in the upcoming Primary Election.

**PRESENTATIONS**

Lake Elmo Jaycees President Mike Slobodnik and Charitable Gambling Manager Emily Goldhammer presented the City a donation of \$10,000 for purchase of replacement equipment for the Lake Elmo Fire Department.

*Councilmember Fliflet, seconded by Councilmember Lundgren, moved TO ADOPT RESOLUTION 2018-086 ACCEPTING A DONATION FROM THE LAKE ELMO JAYCEES.*



**CONSENT AGENDA**

3. Approve Payment of Disbursements and Payroll
4. Approve Resolution Establishing Procedures Relating to Compliance with Reimbursement Bond Regulations– *Resolution 2018-085*
5. Approve Sales Agreement with Revize Web Services for New Website and Hosting Services
6. Accept 2<sup>nd</sup> Quarter Financials
7. ~~Approve Chicken Ordinance Update—*Ordinance 08-216; Resolution 2018-087*~~
8. ~~Approve Snowmobile Ordinance—*Ordinance 08-217; Resolution 2018-088*~~
9. Approve Sunfish Lake Park Ski Trail Grant – *Resolution 2018-089*
10. Approve Purchase of Hockey Boards for Lions Park
11. Approve Boulder Ponds 3<sup>rd</sup> Addition Developer Agreement – *Resolution 2018-093*

***Councilmember Lundgren, seconded by Councilmember Nelson, moved TO APPROVE THE CONSENT AGENDA AS PRESENTED. Motion passed 5 - 0.***

**ITEM 12: Wellhead Protection Plan Part 2**

Public Works Director Weldon provided a brief overview of the Wellhead Protection Plan.

***Councilmember Lundgren, seconded by Councilmember Fliflet, moved TO APPROVE THE WELLHEAD PROTECTION PLAN PART 2. Motion passed 4 – 0.***

**ITEM 13: Presentation and Acceptance of 2017 Comprehensive Annual Financial Report**

Jason Miller, Smith Schafer and Associates, presented a report on the 2017 Audit and 2017 CAFR.

**ITEM 14: Purchase of Generator and Updates to Tower 1**

Public Works Director Weldon presented information regarding purchase of a generator for well #2 and installation of a hydrant and gate valves at water tower #1 to allow tower #1 to be able to be put back into service after the shut down of well #1.

***Councilmember Lundgren, seconded by Councilmember Fliflet, MOVED TO APPROVE THE PURCHASE OF GENERATOR THROUGH MIDWEST ELECTRIC AND GENERATOR AND INSTALLATION OF HYDRANT AND GATE VALVES BY CAPRA’S UTILITIES FOR AN AMOUNT NOT TO EXCEED \$68,000 WITH FULL REIMBURSEMENT PROVIDED BY MINNESOTA POLLUTION CONTROL AGENCY. Motion passed 4 – 0.***



**ITEM 15: Demontreville Park Improvements**

Public Works Director Weldon presented quotes for proposed improvements to the baseball field at Demontreville Park. Discussion was held concerning potential contributions from Mahtomedi Baseball for the improvements. Weldon indicated that he had not received interest in cost participation from Mahtomedi Baseball.

***Councilmember Lundgren moved TO APPROVE AND AWARD QUOTE FOR DEMONTREVILLE PARK BASEBALL FIELD IMPROVEMENTS TO PEMBER COMPANIES FOR AN AMOUNT NOT TO EXCEED \$70,000. Motion died – no second.***

**ITEM 16: Legacy at Northstar 1<sup>st</sup> Addition Final Plat**

City Planner Prchal presented the proposal for approval of the final plat for the proposed Legacy at North Star development. Planner Prchal also reviewed engineering comments, proposed conditions of approval and Planning Commission comments.

Josh Peltier, 4017 Kirkwood Lane N., expressed concerns regarding perimeter buffers.

Joe Chavez, 3505 Kelvin Ave. N., expressed concern about buffers on future development.

Zak Edstrom, 4155 Kirkwood Lane N., asked for reconsideration of the buffers and expressed concern regarding the development process.

Rande Gosso, 4132 Kirkwood Lane N., commented on the development process.

Richard Mathis, 4265 Kirkwood Lane N., expressed support for his neighbors.

Tim Narum, 3960 Kindred Way, stated that his neighborhood needs to connect to the city sewer system and the proposed development will bring the sewer lines to them so they are hoping to start the process soon.

***Mayor Pearson moved TO TABLE THE CURRENT ITEM TO THE NEXT MEETING. Motion died – no second.***

***Councilmember Lundgren, seconded by Councilmember Fliflet, moved TO ADOPT ORD. 08-218 APPROVING THE REQUEST FOR A ZONING MAP AMENDMENT TO REZONE PID#S 11.029.21.43.0001 AND 11.029.21.44.0001 AS SHOWN ON THE LOT LINE ADJUSTMENT EXHIBIT DATED APRIL 20, 2018. Motion passed 4 – 0.***

***Mayor Pearson, seconded by Councilmember Nelson, moved TO ADOPT RESOLUTION 2018-090 APPROVING THE LEGACY AT NORTH STAR 1ST ADDITION FINAL PLAT AND PUD PLANS WITH RECOMMENDED FINDINGS AND CONDITIONS OF APPROVAL.***



***Councilmember Fliflet, seconded by Councilmember Lundgren, moved TO AMEND THE PRIMARY MOTION TO ADD A CONDITION STATING THAT ALL SIGNIFICANT TREES REMOVED BY THE APPLICANT WILL BE REPLACED IN ACCORDANCE WITH THE LANDSCAPING PLANS. Motion passed 4 – 0.***

***Councilmember Fliflet, seconded by Councilmember Lundgren, moved TO AMEND THE PRIMARY MOTION TO ADD A CONDITION REQUIRING A 100 FOOT MINIMUM LOT LINE BUFFER FROM THE ADJACENT DEVELOPMENT TO PRESERVE THE GREEN BELT CORRIDOR. Motion failed 2 – 2. (Pearson, Nelson – nay)***

**Primary motion failed 2 – 2. (Fliflet, Lundgren – nay)**

City Attorney Sonsalla noted that the plat will automatically be approved after 60 days per state statute as preliminary approval has already been issued.

**ITEM 17: Legacy at Northstar 1<sup>st</sup> Addition Developers Agreement**

***Councilmember Fliflet, seconded by Councilmember Lundgren, moved TO TABLE ITEM 17. Motion passed 4 – 0.***

**ITEM 18: Home Occupation Ordinance Amendments**

City Planner Prchal presented the proposed amendments to the home occupation ordinance to add standards to the code.

***Councilmember Lundgren, seconded by Councilmember Fliflet, moved TO ADOPT ORDINANCE 08-219 WHICH ESTABLISHES REGULATORY LANGUAGE FOR HOME OCCUPATIONS. Motion passed 4 – 0.***

***Councilmember Lundgren, seconded by Councilmember Fliflet, moved TO ADOPT RESOLUTION 2018-091 AUTHORIZING SUMMARY PUBLICATION OF ORDINANCE 08-219. Motion passed 4 – 0.***

**ITEM 7: Chicken Ordinance Update**

***Councilmember Nelson, seconded by Mayor Pearson, moved TO POSTPONE ITEM 7. Motion passed 4 – 0.***

**ITEM 8: Snowmobile Ordinance Update**

City Planner Prchal provided a brief overview of the proposed updates to the snowmobile ordinance.

***Councilmember Lundgren, seconded by Mayor Pearson, moved TO ADOPT ORDINANCE 08-217. Motion passed 3 – 1. (Fliflet – nay)***



**LAKE ELMO CITY COUNCIL MINUTES**  
**AUGUST 8, 2018**

*Councilmember Lundgren, seconded by Mayor Pearson, moved TO ADOPT RESOLUTION 2018-088 AUTHORIZING SUMMARY PUBLICATION OF ORDINANCE 08-217. Motion passed 4 – 0.*

**COUNCIL REPORTS**

**Mayor Pearson:** No report

**Councilmember Nelson:** Commended organizers and businesses on a successful National Night Out event. Thanked resident Molly Brendemoen for her hard work fundraising for purchase of equipment for the inclusive playground at Lake Elmo Elementary.

**Councilmember Lundgren:** Announced K-9 demonstration at the upcoming Farmer's Market and commented on the success of the National Night Out event.

**Councilmember Fliflet:** Received many positive comments on the National Night Out event.

**STAFF REPORTS AND ANNOUNCEMENTS**

**Administrator Handt:** Reminded the public that there is no City Council workshop on the 14<sup>th</sup>.

**City Clerk Johnson:** Provided an update on election events.

**City Attorney Sonsalla:** Met with representatives from LMCIT and working on development projects.

**City Engineer Griffin:** Working on city, county and developer construction projects

Meeting adjourned at 9:15 pm.

**LAKE ELMO CITY COUNCIL**

ATTEST:

\_\_\_\_\_  
Mike Pearson, Mayor

\_\_\_\_\_  
Julie Johnson, City Clerk





## **STAFF REPORT**

DATE: August 21, 2018  
CONSENT

**TO:** Mayor and City Council  
**FROM:** Amy La Belle, Accountant  
**AGENDA ITEM:** Payments & Disbursements  
**REVIEWED BY:** Kristina Handt, City Administrator

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### **BACKGROUND INFORMATION/STAFF REPORT:**

The City of Lake Elmo has the fiduciary responsibility to conduct normal business operations. Below is a summary of current claims to be disbursed and paid in accordance with State law and City policies and procedures.

### **FISCAL IMPACT:**

Claim #	Amount	Description
ACH	\$ 75,052.33	Payroll 08/16/18
47768 – 47834	\$ 692,604.26	Accounts Payable 08/21/18
<b>TOTAL</b>	<b>\$ 767,656.59</b>	

### **RECOMMENDATION:**

If removed from the consent agenda, the recommended motion is as follows:

*“Motion to approve the aforementioned disbursements in the amount of \$767,656.59”*

### **ATTACHMENTS:**

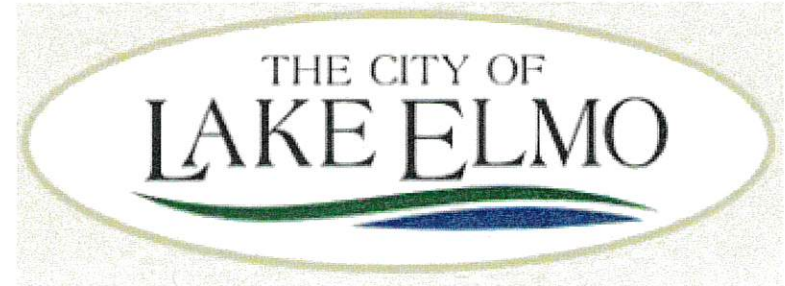
1. Accounts Payable – proof list(s)



# Accounts Payable

## To Be Paid Proof List

User: AmyLabelle  
 Printed: 08/15/2018 - 1:59PM  
 Batch: 00003.08.2018 - AP 082118



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
A-1 Excavating, Inc.									
A1EXCAV									
*** Pay Req. No. 1	8/9/2018	57,353.48	0.00	08/21/2018				No	0
409-480-8000-43150 Contract Services					OV Phase 4 (Street Fund)				
*** Pay Req. No. 1	8/9/2018	17,285.49	0.00	08/21/2018				No	0
601-494-9400-43150 Contract Services					OV Phase 4 (Water Fund)				
*** Pay Req. No. 1	8/9/2018	19,422.02	0.00	08/21/2018				No	0
602-495-9450-43150 Contract Services					OV Phase 4 (Sanitary Sewer Fund)				
*** Pay Req. No. 1	8/9/2018	13,302.31	0.00	08/21/2018				No	0
404-480-8000-45200 Buildings and Structures					OV Phase 4 (Park Fund)				



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
Advanced Auto Parts ADVAUTO 2055-447698	8/3/2018	29.69	0.00	08/21/2018				No	0
101-450-5200-42210 Repair/Maint. Supplies				Tire repair supplies					
2055-447698 Total:		29.69							
Advanced Auto Parts Total		29.69							
Advanced Eng & Environ Svs Inc ADVANCED 58847	7/17/2018	6,775.75	0.00	08/21/2018				No	0
601-494-9400-43150 Contract Services				2018 Water Sys Model Update-Proj. 2018.125					
58847 Total:		6,775.75							
Advanced Eng & Environ S		6,775.75							
Alex Air Apparatus, Inc ALEXAIR 37363	8/9/2018	118.02	0.00	08/21/2018				No	0
101-420-2220-44040 Repairs/Maint Eqpt				Repair SCBA					
37363 Total:		118.02							
37385	8/9/2018	575.00	0.00	08/21/2018				No	0
101-420-2220-44040 Repairs/Maint Eqpt				Annual service on breathing air compressor					
37385 Total:		575.00							
Alex Air Apparatus, Inc To		693.02							
Allied Generators ALLIEDGE 17647	7/30/2018	600.60	0.00	08/21/2018				No	0
101-420-2220-44010 Repairs/Maint Bldg				Station #1 repairs					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
17647 Total:		600.60							
Allied Generators Total:		600.60							
Benefit Asscoiation, Volunteer Firefighter VFBA									
20180803	8/3/2018	258.00	0.00	08/21/2018				No	0
101-420-2220-44330 Dues & Subscriptions				Annual Benefit Renewal					
20180803 Total:		258.00							
Benefit Asscoiation, Volunt		258.00							
Biff's Inc. BIFFS									
W685754	7/18/2018	66.00	0.00	08/21/2018				No	0
101-450-5200-44120 Rentals - Buildings				Portable Restrooms					
W685754 Total:		66.00							
W685755	7/18/2018	76.00	0.00	08/21/2018				No	0
101-450-5200-44120 Rentals - Buildings				Portable Restrooms					
W685755 Total:		76.00							
W685756	7/18/2018	76.00	0.00	08/21/2018				No	0
101-450-5200-44120 Rentals - Buildings				Portable Restrooms					
W685756 Total:		76.00							
W685757	7/18/2018	76.00	0.00	08/21/2018				No	0
101-450-5200-44120 Rentals - Buildings				Portable Restrooms					
W685757 Total:		76.00							
W685758	7/18/2018	76.00	0.00	08/21/2018				No	0
101-450-5200-44120 Rentals - Buildings				Portable Restrooms					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
W685758 Total:		76.00							
W685759	7/18/2018	76.00	0.00	08/21/2018				No	0
101-450-5200-44120 Rentals - Buildings				Portable Restrooms					
W685759 Total:		76.00							
W685760	7/18/2018	76.00	0.00	08/21/2018				No	0
101-450-5200-44120 Rentals - Buildings				Portable Restrooms					
W685760 Total:		76.00							
W685761	7/18/2018	76.00	0.00	08/21/2018				No	0
101-450-5200-44120 Rentals - Buildings				Portable Restrooms					
W685761 Total:		76.00							
W685762	7/18/2018	76.00	0.00	08/21/2018				No	0
101-450-5200-44120 Rentals - Buildings				Portable Restrooms					
W685762 Total:		76.00							
W685763	7/18/2018	76.00	0.00	08/21/2018				No	0
101-450-5200-44120 Rentals - Buildings				Portable Restrooms					
W685763 Total:		76.00							
Biff's Inc. Total:		750.00							
Bolton & Menk, Inc									
BOLTONME									
0221317	8/10/2018	2,621.00	0.00	08/21/2018				No	0
409-480-8000-43150 Contract Services				2018 Street Improvements - Proj. No. 2017.156					
0221317 Total:		2,621.00							
0221318	8/10/2018	1,170.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Hammes Estates 3rd Addition					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
<hr/>									
	0221318 Total:	1,170.00							
0221319	8/10/2018	1,194.00	0.00	08/21/2018				No	0
602-495-9450-43150 Contract Services				I-94 Lift Station - Project No. 2016.134					
<hr/>									
	0221319 Total:	1,194.00							
0221320	8/10/2018	650.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Royal Golf - Project 2016.125					
<hr/>									
	0221320 Total:	650.00							
<hr/>									
	Bolton & Menk, Inc Total:	5,635.00							
<hr/>									
Braun Intertec Corporation									
BRAUN									
B137732	8/2/2018	1,759.00	0.00	08/21/2018				No	0
409-480-8000-43150 Contract Services				2018 Street Improvements - Proj. 2017.156					
<hr/>									
	B137732 Total:	1,759.00							
<hr/>									
	Braun Intertec Corporation	1,759.00							
<hr/>									
Campbell Knutson Atty at Law									
CAMPBELL									
2879-001G	7/31/2018	464.60	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Emerson - School Bus Terminal					
<hr/>									
	2879-001G Total:	464.60							
<hr/>									
	Campbell Knutson Atty at	464.60							
<hr/>									
Century College									
CENCOLLE									
675974	8/6/2018	688.75	0.00	08/21/2018				No	0
101-420-2220-44370 Conferences & Training				FF CEU Program					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
675974 Total:		688.75							
Century College Total:		688.75							
Century Power Equipment									
CENTPOW									
751084	8/7/2018	67.55	0.00	08/21/2018				No	0
101-450-5200-42210 Repair/Maint. Supplies				Mower blades					
751084 Total:		67.55							
Century Power Equipment		67.55							
Cintas Corporation #754									
CINTAS									
*** 4008214124	8/1/2018	95.14	0.00	08/21/2018				No	0
101-430-3100-44170 Uniforms				Uniforms					
*** 4008214124	8/1/2018	124.30	0.00	08/21/2018				No	0
101-430-3100-42150 Operating Supplies				Rugs/soap/rags					
4008214124 Total:		219.44							
*** 4008415616	8/7/2018	270.29	0.00	08/21/2018				No	0
101-000-0000-11805 Loan Receivable				Cleaning and Maintenance Supplies Brookfield					
*** 4008415616	8/7/2018	135.15	0.00	08/21/2018				No	0
101-000-0000-11805 Loan Receivable				Cleaning and Maintenance Supplies City Hall					
4008415616 Total:		405.44							
*** 4008452111	8/8/2018	96.47	0.00	08/21/2018				No	0
101-430-3100-44170 Uniforms				Uniforms					
*** 4008452111	8/8/2018	95.14	0.00	08/21/2018				No	0
101-430-3100-42150 Operating Supplies				Rugs/soap/rags					
4008452111 Total:		191.61							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<hr/>							
	Cintas Corporation #754 T	816.49							
City of Bloomington CTYBLOOM									
1800178	8/6/2018	52.50	0.00	08/21/2018				No	0
601-494-9400-42270 Utility System Maintenance				Lab Bacteria Testing - July					
		<hr/>							
1800178 Total:		52.50							
		<hr/>							
City of Bloomington Total:		52.50							
		<hr/>							
Comcast COMCAST									
20180727	7/27/2018	7.89	0.00	08/21/2018				No	0
101-420-2220-44300 Miscellaneous				Monthly service					
		<hr/>							
20180727 Total:		7.89							
		<hr/>							
Comcast Total:		7.89							
		<hr/>							
Core & Main LP CORE									
J170499	7/16/2018	2,026.02	0.00	08/21/2018				No	0
601-494-9400-42210 Repair/Maint. Supplies				Hydrant repair supplies					
		<hr/>							
J170499 Total:		2,026.02							
		<hr/>							
Core & Main LP Total:		2,026.02							
		<hr/>							
Culligan of Stillwater CULLIGAN									
306X0116704	5/31/2018	53.75	0.00	08/21/2018				No	0
101-410-1940-44300 Miscellaneous				Water and Cooler Rental					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
306X0116704 Total:		53.75							
Culligan of Stillwater Total		53.75							
Fahrner Asphalt Sealers, LLC FAHRNERA 508558403-002	7/17/2018	8,000.00	0.00	08/21/2018				No	0
101-430-3100-43090 Sealcoating & Crack Sealing				2018 Crack Seal Project Final Payment					
508558403-002 Total:		8,000.00							
Fahrner Asphalt Sealers, LL		8,000.00							
Focus Engineering, Inc. FOCUS 4949	8/1/2018	2,500.00	0.00	08/21/2018				No	0
101-410-1930-43030 Engineering Services				General Engineering - Retainer					
4949 Total:		2,500.00							
4950	8/1/2018	60.00	0.00	08/21/2018				No	0
101-410-1910-43030 Engineering Services				General Engineering - Planning					
4950 Total:		60.00							
*** 4951	8/1/2018	245.00	0.00	08/21/2018				No	0
101-430-3100-43030 Engineering Services				General Engineering - Public Works					
4951 Total:		245.00							
4952	8/1/2018	245.00	0.00	08/21/2018				No	0
101-430-3100-43030 Engineering Services				General Engineering - ROW					
4952 Total:		245.00							
*** 4953	8/1/2018	132.50	0.00	08/21/2018				No	0
601-494-9400-43030 Engineering Services				General Engineering - Water					
*** 4953	8/1/2018	210.00	0.00	08/21/2018				No	0



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number					Description	Reference			
602-495-9450-43030 Engineering Services *** 4953	8/1/2018	125.50	0.00	08/21/2018	General Engineering - Sewer			No	0
603-496-9500-43030 Engineering Services					General Engineering - Sewer				
4953 Total:		468.00							
4954	8/1/2018	5,327.65	0.00	08/21/2018	CSAH 15			No	0
602-495-9450-43030 Engineering Services									
4954 Total:		5,327.65							
4955	8/1/2018	1,617.85	0.00	08/21/2018	LE Ave Corridor Improvements			No	0
409-480-8000-43030 Engineering Services									
4955 Total:		1,617.85							
4956	8/1/2018	720.00	0.00	08/21/2018	Eagle Point Blvd Street Improvements			No	0
409-480-8000-43030 Engineering Services									
4956 Total:		720.00							
4957	8/1/2018	316.25	0.00	08/21/2018	CSAH 13 - Ideal Ave			No	0
409-480-8000-43030 Engineering Services									
4957 Total:		316.25							
*** 4958	8/1/2018	127.50	0.00	08/21/2018	Inwood Water Tower			No	0
601-494-9400-43030 Engineering Services									
4958 Total:		127.50							
4959	8/1/2018	922.50	0.00	08/21/2018	OV Phase 3			No	0
409-480-8000-43030 Engineering Services									
4959 Total:		922.50							
4960	8/1/2018	276.25	0.00	08/21/2018	I-94 Lift Station			No	0
602-495-9450-43030 Engineering Services									
4960 Total:		276.25							
4961	8/1/2018	180.00	0.00	08/21/2018	Lake Elmo Ave Phase 3			No	0
409-480-8000-43030 Engineering Services									



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4961 Total:	180.00							
4962	8/1/2018	90.00	0.00	08/21/2018				No	0
101-430-3100-42250	Street Maintenance			CSAH 15/TH36 Interchange					
	4962 Total:	90.00							
4963	8/1/2018	420.00	0.00	08/21/2018				No	0
101-430-3100-42250	Street Maintenance			CSAH 19					
	4963 Total:	420.00							
4964	8/1/2018	60.00	0.00	08/21/2018				No	0
101-430-3100-42250	Street Maintenance			Hudson Blvd Transportation					
	4964 Total:	60.00							
*** 4965	8/1/2018	6,671.20	0.00	08/21/2018				No	0
409-480-8000-43030	Engineering Services			2018 Street Project					
	4965 Total:	6,671.20							
4966	8/1/2018	11,606.25	0.00	08/21/2018				No	0
409-480-8000-43030	Engineering Services			OV Phase 4					
	4966 Total:	11,606.25							
4967	8/1/2018	1,121.55	0.00	08/21/2018				No	0
101-430-3100-42250	Street Maintenance			2018 Seal Coat Project					
	4967 Total:	1,121.55							
4968	8/1/2018	133.00	0.00	08/21/2018				No	0
101-430-3100-42250	Street Maintenance			2018 Crack Seal Project					
	4968 Total:	133.00							
4969	8/1/2018	1,189.50	0.00	08/21/2018				No	0
101-430-3100-42250	Street Maintenance			2018 Mill & Overlay Project					
	4969 Total:	1,189.50							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
4970	8/1/2018	21.25	0.00	08/21/2018				No	0
601-494-9400-43030 Engineering Services				Water Distribution System 2018					
4970 Total:		21.25							
4971	8/1/2018	120.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Boulder Ponds 1st					
4971 Total:		120.00							
4972	8/1/2018	44.70	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Hammes 1st					
4972 Total:		44.70							
4973	8/1/2018	7,214.50	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				LE Ave Corridor Improvements					
4973 Total:		7,214.50							
4974	8/1/2018	455.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Inwood PUD (Azur-Hans Hagen Homes)					
4974 Total:		455.00							
4975	8/1/2018	660.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Halcyon Cemetery					
4975 Total:		660.00							
4976	8/1/2018	936.90	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Inwood 3rd					
4976 Total:		936.90							
4977	8/1/2018	495.40	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Boulder Ponds 2nd					
4977 Total:		495.40							
4978	8/1/2018	1,349.55	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Royal Golf 1st					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4978 Total:	1,349.55							
*** 4979	8/1/2018	358.70	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Hidden Meadows 2nd					
	4979 Total:	358.70							
4980	8/1/2018	997.85	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Southwind					
	4980 Total:	997.85							
4981	8/1/2018	90.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Wasatch Storage					
	4981 Total:	90.00							
*** 4982	8/1/2018	441.45	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Inwood 4th Addition					
	4982 Total:	441.45							
4983	8/1/2018	643.10	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Wildflower 2nd					
	4983 Total:	643.10							
4984	8/1/2018	484.55	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Lakewood Crossing - 2nd Addition					
	4984 Total:	484.55							
*** 4985	8/1/2018	3,030.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Legacy at North Star/Gonyea Homes					
	4985 Total:	3,030.00							
4986	8/1/2018	360.00	0.00	08/21/2018				No	0
101-410-1930-43030 Engineering Services				Emerson-Section 36 Comm Sub					
	4986 Total:	360.00							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
*** 4987	8/1/2018	90.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Fairfield Inn					
4987 Total:		90.00							
4988	8/1/2018	8,517.15	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Hammes 3rd					
4988 Total:		8,517.15							
4989	8/1/2018	1,818.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Easton Village 4th					
4989 Total:		1,818.00							
4990	8/1/2018	1,183.50	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Boulder Ponds 3rd					
4990 Total:		1,183.50							
4991	8/1/2018	900.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Royal Golf 2nd					
4991 Total:		900.00							
4992	8/1/2018	690.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Northport 2nd					
4992 Total:		690.00							
*** 4993	8/1/2018	578.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Growing Explorers (Boulder Ponds Outlot A)					
4993 Total:		578.00							
4994	8/1/2018	198.00	0.00	08/21/2018				No	0
101-430-3100-43030 Engineering Services				Bridge Management Program					
4994 Total:		198.00							
4995	8/1/2018	390.00	0.00	08/21/2018				No	0
602-495-9450-43030 Engineering Services				Hamlet on Sunfish Lake Sanitary Sewer					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	4995 Total:	390.00							
	Focus Engineering, Inc. Tot	66,365.10							
Gonyea Company GONYEAC *** 20180809	8/9/2018	887.43	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Escrow Refund - Village East Trunk Sewer Proj. 2014.127					
	20180809 Total:	887.43							
	Gonyea Company Total:	887.43							
Gopher State One Call ONECALL									
8070500	7/31/2018	377.32	0.00	08/21/2018				No	0
601-494-9400-43150 Contract Services				July 2018 Locates					
8070500	7/31/2018	377.33	0.00	08/21/2018				No	0
602-495-9450-43150 Contract Services				July 2018 Locates					
	8070500 Total:	754.65							
	Gopher State One Call Tot	754.65							
Hawkins, Inc. HAWKINS									
4330815	7/27/2018	25.00	0.00	08/21/2018				No	0
601-494-9400-42160 Chemicals				Chlorine					
	4330815 Total:	25.00							
4334615	7/27/2018	612.38	0.00	08/21/2018				No	0
601-494-9400-42160 Chemicals				Fluoride and Chlorine					
	4334615 Total:	612.38							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description			Reference					
Hawkins, Inc. Total:		637.38							
Interstate All Battery Ctr									
INTERSTA									
1902702004906	8/8/2018	9.99	0.00	08/21/2018				No	0
101-420-2220-44010 Repairs/Maint Bldg				Replace battery in EXIT light					
1902702004906 Total:		9.99							
Interstate All Battery Ctr T		9.99							
IUOE Local 49 Fringe Benefit F									
IUOEHEAL									
20180802	8/2/2018	8,680.00	0.00	08/21/2018				No	0
101-000-0000-21713 Union Health Insurance				Union Health Insurance - September 2018					
20180802 Total:		8,680.00							
IUOE Local 49 Fringe Bene		8,680.00							
Jani-King of Minnesota, Inc									
JANIKING									
MIN08180172	8/1/2018	208.49	0.00	08/21/2018				No	0
101-430-3100-43150 Contract Services				Cleaning Services - Public Works					
MIN08180172 Total:		208.49							
Jani-King of Minnesota, In		208.49							
Kath Fuel Oil Service Co									
kathfuel									
630169	7/24/2018	1,263.54	0.00	08/21/2018				No	0
101-430-3100-42120 Fuel, Oil and Fluids				Unleaded fuel					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
630169 Total:		1,263.54							
Kath Fuel Oil Service Co T		1,263.54							
Kennedy & Graven, Chartered KENGRAVE									
*** 144046	6/25/2018	3,034.62	0.00	08/21/2018				No	0
101-410-1320-43040 Legal Services				General matters					
*** 144046	6/25/2018	259.00	0.00	08/21/2018				No	0
101-410-1320-43040 Legal Services				Haz Bldg - 9240 31st Street					
*** 144046	6/25/2018	4,446.19	0.00	08/21/2018				No	0
601-494-9400-43040 Legal Services				3M litigation					
*** 144046	6/25/2018	11,146.14	0.00	08/21/2018				No	0
101-410-1320-43040 Legal Services				Lake Elmo Inn Assessment Appeal					
*** 144046	6/25/2018	53.75	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Wildflower 3rd					
*** 144046	6/25/2018	588.00	0.00	08/21/2018				No	0
101-410-1320-43040 Legal Services				Land Sway - Sanctuary HOA					
*** 144046	6/25/2018	376.25	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Boulder Ponds 3rd					
*** 144046	6/25/2018	1,913.50	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Royal Golf 2nd					
*** 144046	6/25/2018	728.50	0.00	08/21/2018				No	0
101-410-1320-43040 Legal Services				Local 49 Grievance					
*** 144046	6/25/2018	83.25	0.00	08/21/2018				No	0
601-494-9400-43040 Legal Services				White Bear Lake vs. DNR					
*** 144046	6/25/2018	107.50	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Legacy at North Star					
144046 Total:		22,736.70							
Kennedy & Graven, Charte		22,736.70							
Kwik Trip Inc KWIK									
*** 2530361	8/2/2018	49.29	0.00	08/21/2018				No	0



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-420-2220-42120 Fuel, Oil and Fluids				Fuel					
*** 2530361	8/2/2018	-1.42	0.00	08/21/2018				No	0
101-420-2220-42120 Fuel, Oil and Fluids				Fuel discounts					
2530361 Total:		47.87							
Kwik Trip Inc Total:		47.87							
Lake Elmo Oil, Inc.									
LEOIL									
20180731	7/31/2018	155.21	0.00	08/21/2018				No	0
101-420-2220-42120 Fuel, Oil and Fluids				Fuel					
20180731 Total:		155.21							
Lake Elmo Oil, Inc. Total:		155.21							
Lake Elmo Repair, Inc									
LEREPAIR									
178836	8/6/2018	174.89	0.00	08/21/2018				No	0
101-430-3100-44040 Repairs/Maint Eqpt				A/C repairs to John Deere					
178836 Total:		174.89							
Lake Elmo Repair, Inc Tota		174.89							
Lillie Suburban Newspaper Inc.									
Lillie									
*** 20180825	8/25/2018	25.88	0.00	08/21/2018				No	0
101-410-1910-43510 Legal Publishing				Notice - Amend 2017-048					
*** 20180825	8/25/2018	34.50	0.00	08/21/2018				No	0
101-410-1910-43510 Legal Publishing				Notice - GWSA Land Dev					
*** 20180825	8/25/2018	28.75	0.00	08/21/2018				No	0
101-410-1910-43510 Legal Publishing				Ordinance 08-212					
*** 20180825	8/25/2018	25.88	0.00	08/21/2018				No	0
101-410-1910-43510 Legal Publishing				Ordinance 08-213					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
*** 20180825	8/25/2018	25.88	0.00	08/21/2018				No	0
101-410-1910-43510 Legal Publishing				Ordinance 08-214					
*** 20180825	8/25/2018	57.50	0.00	08/21/2018				No	0
101-410-1910-43510 Legal Publishing				Ordinance 08-215					
*** 20180825	8/25/2018	20.13	0.00	08/21/2018				No	0
101-410-1410-43510 Legal Notices Publishing				Notice - Public Accuracy Test					
*** 20180825	8/25/2018	28.75	0.00	08/21/2018				No	0
101-410-1910-43510 Legal Publishing				Notice - Shamsi LLC					
20180825 Total:		247.27							
Lillie Suburban Newspaper		247.27							
Menards - Oakdale									
MENARDSO									
59377	8/1/2018	5.99	0.00	08/21/2018				No	0
101-420-2220-44010 Repairs/Maint Bldg				Station Supplies					
59377 Total:		5.99							
59402	8/1/2018	16.23	0.00	08/21/2018				No	0
101-000-0000-11805 Loan Receivable				Toilet repairs at Brookfield Building					
59402 Total:		16.23							
Menards - Oakdale Total:		22.22							
Metropolitan Council									
METCOU									
1085630	8/2/2018	7,678.30	0.00	08/21/2018				No	0
602-495-9450-43820 Sewer Utility - Met Council				Waste Water Services Sept 2018					
1085630 Total:		7,678.30							
*** 20180731	7/31/2018	74,550.00	0.00	08/21/2018				No	0
602-000-0000-20802 SAC due Met Council				SAC Charges - July 2018					
*** 20180731	7/31/2018	-745.50	0.00	08/21/2018				No	0
602-000-0000-37220 SAC Early Pay discount/reve				SAC Charges - July 2018 prompt pay discount					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
<hr/>									
20180731 Total:		73,804.50							
Metropolitan Council Tota		81,482.80							
MN Clean Services, Inc. MNCLEANS 0818AJ01	8/1/2018	395.00	0.00	08/21/2018				No	0
101-000-0000-11805 Loan Receivable				Brookfield Cleaning Svs July 2018					
0818AJ01 Total:		395.00							
MN Clean Services, Inc. To		395.00							
MN Fire Service Cert. Board MSFCB 5996	8/2/2018	50.00	0.00	08/21/2018				No	0
101-420-2220-44330 Dues & Subscriptions				Annual Certification Renewals					
5996 Total:		50.00							
MN Fire Service Cert. Boa		50.00							
MN PEIP MNPEIP 739084	8/10/2018	10,789.08	0.00	08/21/2018				No	0
101-000-0000-21706 Medical Insurance				September 2018 PEIP Health Ins. Premium					
739084 Total:		10,789.08							
MN PEIP Total:		10,789.08							
Overhead Door Company OVERHEAD 106444	7/31/2018	307.20	0.00	08/21/2018				No	0



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
101-430-3100-44010 Repairs/Maint Bldg				Gate repair at PW					
106444 Total:		307.20							
Overhead Door Company T		307.20							
Pearson Bros, Inc. PEARSON									
*** Pay Req. No. 1	7/25/2018	158,593.61	0.00	08/21/2018				No	0
101-430-3100-43090 Sealcoating & Crack Sealing				2018 Seal Coat Project - No. 2018.109					
Pay Req. No. 1 Total:		158,593.61							
Pearson Bros, Inc. Total:		158,593.61							
Performance Plus LLC PERFORMA									
*** 5188	8/7/2018	27.00	0.00	08/21/2018				No	0
101-420-2220-43050 Physicals				FIT Test for FF Doug Lovett					
5188 Total:		27.00							
Performance Plus LLC Tot		27.00							
Plunkett's Pest Control Inc PLUNKETT									
5926233	8/6/2018	133.69	0.00	08/21/2018				No	0
101-430-3100-44010 Repairs/Maint Bldg				Pest Control - Quarterly May 2018					
5926233 Total:		133.69							
6020734	8/6/2018	133.69	0.00	08/21/2018				No	0
101-430-3100-44010 Repairs/Maint Bldg				Pest Control - Quarterly August 2018					
6020734 Total:		133.69							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
		<hr/>							
	Plunkett's Pest Control Inc	267.38							
Pollard Water POLL									
108421	5/15/2018	208.76	0.00	08/21/2018				No	0
601-494-9400-42210 Repair/Maint. Supplies				Hydrant fittings					
	108421 Total:	<hr/>							
		208.76							
	Pollard Water Total:	<hr/>							
		208.76							
Prchal, Benjamin PRCHALBE									
*** 20180807	8/7/2018	16.84	0.00	08/21/2018				No	0
101-410-1910-43310 Mileage				Reimbursement - Mileage					
	20180807 Total:	<hr/>							
		16.84							
	Prchal, Benjamin Total:	<hr/>							
		16.84							
Redstone Builders LLC REDSTONB									
20180806	8/6/2018	2,000.00	0.00	08/21/2018				No	0
803-000-0000-22900 Deposits Payable				Refund Escrow 2017-285 4117 Monarch Ct					
	20180806 Total:	<hr/>							
		2,000.00							
	Redstone Builders LLC To	<hr/>							
		2,000.00							
Revize LLC REVIZE									
7099	8/13/2018	3,200.00	0.00	08/21/2018				No	0
101-410-1320-43180 Information Technology/Web				Revize website design/development & subscription/hosting					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	7099 Total:	3,200.00							
	Revize LLC Total:	3,200.00							
Ricci Media Group LLC. RITCHIET *** 20180730	7/30/2018	55.00	0.00	08/21/2018				No	0
101-410-1450-43620 Cable Operations				Cable Operations - 7/31/18					
	20180730 Total:	55.00							
	Ricci Media Group LLC. T	55.00							
RL Larson Excavating, Inc. RLLARSON *** Pay Req. No 3	8/10/2018	62,633.24	0.00	08/21/2018				No	0
602-495-9450-43150 Contract Services				I-94 Lift Station Project No. 2016.134					
	Pay Req. No 3 Total:	62,633.24							
	RL Larson Excavating, Inc.	62,633.24							
Safe-Fast, Inc. SAFEFAST *** 203528	8/2/2018	90.81	0.00	08/21/2018				No	0
601-494-9400-44375 Personal Protection Equipme				Safety vest/Hi-Vis Pants/Hi-Vis Shirts					
*** 203528	8/2/2018	90.81	0.00	08/21/2018				No	0
602-495-9450-44375 Personal Protective Equipme				Safety vest/Hi-Vis Pants/Hi-Vis Shirts					
*** 203528	8/2/2018	90.83	0.00	08/21/2018				No	0
603-496-9500-44375 Personal Protective Equipme				Safety vest/Hi-Vis Pants/Hi-Vis Shirts					
*** 203528	8/2/2018	90.81	0.00	08/21/2018				No	0
101-430-3100-44375 Personal Protection Equipme				Safety vest/Hi-Vis Pants/Hi-Vis Shirts					
*** 203528	8/2/2018	90.81	0.00	08/21/2018				No	0
101-450-5200-44375 Personal Protection Equipme				Safety vest/Hi-Vis Pants/Hi-Vis Shirts					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
203528 Total:		454.07							
Safe-Fast, Inc. Total:		454.07							
Short Elliott Hendrickson, Inc									
SEH									
*** 353862	8/6/2018	961.57	0.00	08/21/2018				No	0
409-480-8000-43150 Contract Services				OV Phase 3 (Street Fund)					
*** 353862	8/6/2018	398.62	0.00	08/21/2018				No	0
601-494-9400-43150 Contract Services				OV Phase 3 (Water Fund)					
*** 353862	8/6/2018	515.67	0.00	08/21/2018				No	0
602-495-9450-43150 Contract Services				OV Phase 3 (Sanitary Sewer Fund)					
353862 Total:		1,875.86							
*** 353898	8/6/2018	8,008.80	0.00	08/21/2018				No	0
409-480-8000-43150 Contract Services				OV Phase 4 (Street Fund)					
*** 353898	8/6/2018	2,413.73	0.00	08/21/2018				No	0
601-494-9400-43150 Contract Services				OV Phase 4 (Water Fund)					
*** 353898	8/6/2018	2,712.07	0.00	08/21/2018				No	0
602-495-9450-43150 Contract Services				OV Phase 4 (Sanitary Sewer Fund)					
*** 353898	8/6/2018	1,857.52	0.00	08/21/2018				No	0
404-480-8000-45200 Buildings and Structures				OV Phase 4 (Park Fund)					
353898 Total:		14,992.12							
Short Elliott Hendrickson,		16,867.98							
Shred-It USA									
SHRED-IT									
8125313330	8/15/2018	237.28	0.00	08/21/2018				No	0
101-410-1320-43150 Contract Services				Document Shredding					
8125313330 Total:		237.28							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
Shred-It USA Total:		237.28							
St. Croix Recreation Co.									
STCROIXR									
19873	8/3/2018	238.00	0.00	08/21/2018				No	0
101-450-5200-42210 Repair/Maint. Supplies				Swing harness and tetherball					
19873 Total:		238.00							
St. Croix Recreation Co. To		238.00							
Stillwater Medical Group									
STILLMED									
20180718	7/18/2018	2,307.00	0.00	08/21/2018				No	0
101-420-2220-43050 Physicals				Annual Physicals					
20180718 Total:		2,307.00							
Stillwater Medical Group T		2,307.00							
T.A. Schifsky & Sons Inc									
TASCH									
63292	7/30/2018	7,134.40	0.00	08/21/2018				No	0
101-430-3100-42240 Str. Maint/Landscape Materi				Hot mix					
63292 Total:		7,134.40							
63333	8/6/2018	2,984.80	0.00	08/21/2018				No	0
101-430-3100-42240 Str. Maint/Landscape Materi				Hot mix					
63333 Total:		2,984.80							
T.A. Schifsky & Sons Inc T		10,119.20							

Telemetry & Process Controls



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
TELEMETR									
107668	7/25/2018	1,625.00	0.00	08/21/2018				No	0
601-494-9400-44030 Repairs\Maint Imp Not Bldg				SCADA programming for tower fill					
107668 Total:		1,625.00							
Telemetry & Process Contr		1,625.00							
TKDA, Inc.									
TKDA									
002018003038	8/8/2018	306.38	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Northport 1st Addition					
002018003038 Total:		306.38							
2018002835	8/2/2018	291.57	0.00	08/21/2018				No	0
409-480-8000-43150 Contract Services				2017 Street Improvements-Proj. 2016.135					
2018002835 Total:		291.57							
TKDA, Inc. Total:		597.95							
Twin Cities Transport & Recovery									
TWINTRAN									
624251	7/23/2018	100.00	0.00	08/21/2018				No	0
101-420-2220-44370 Conferences & Training				Cars for extrication training					
624251 Total:		100.00							
Twin Cities Transport & R		100.00							
Valley Paving, Inc.									
VALPAVNG									
*** Pay Req. No. 1	7/31/2018	73,208.90	0.00	08/21/2018				No	0
409-480-8000-43030 Engineering Services				2018 Street Improvements					



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
	Pay Req. No. 1 Total:	73,208.90							
	Valley Paving, Inc. Total:	73,208.90							
Verizon Wireless									
VERIZON									
9811395280	7/21/2018	41.42	0.00	08/21/2018				No	0
101-430-3100-43210 Telephone				Wireless charges					
9811395280	7/21/2018	41.42	0.00	08/21/2018				No	0
101-450-5200-43210 Telephone				Wireless charges					
9811395280	7/21/2018	41.43	0.00	08/21/2018				No	0
601-494-9400-43210 Telephone				Wireless charges					
	9811395280 Total:	124.27							
	Verizon Wireless Total:	124.27							
Wenck Associates Inc.									
WENCKASS									
*** 11804788	8/6/2018	871.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Legacy at North Star					
*** 11804788	8/6/2018	390.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Easton Village 4th Addition					
*** 11804788	8/6/2018	416.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Boulder Ponds 1, 2 & 3					
*** 11804788	8/6/2018	221.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Halcyon Cemetery					
*** 11804788	8/6/2018	1,234.53	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Inwood 1, 2, 3 and 5th Street					
*** 11804788	8/6/2018	147.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Growing Explorers					
*** 11804788	8/6/2018	65.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Boulder Ponds 3rd					
*** 11804788	8/6/2018	364.00	0.00	08/21/2018				No	0
803-000-0000-22910 Developer Payments				Legacy at Northstar 1st Addition					
*** 11804788	8/6/2018	299.00	0.00	08/21/2018				No	0



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
803-000-0000-22910 Developer Payments				Wildflower 3rd Addition					
11804788 Total:		4,007.53							
Wenck Associates Inc. Total:		4,007.53							
White, Anita									
Whiteani									
20180808	8/8/2018	55.00	0.00	08/21/2018				No	0
101-410-1450-43620 Cable Operations				Cable Operations - 8/8/18					
20180808 Total:		55.00							
White, Anita Total:		55.00							
Xcel Energy									
XCEL									
600606988	7/23/2018	335.81	0.00	08/21/2018				No	0
101-420-2220-43810 Electric Utility				Fire Station 2					
600606988 Total:		335.81							
*** 601512963	7/30/2018	370.86	0.00	08/21/2018				No	0
101-410-1940-43810 Electric Utility				City Hall					
*** 601512963	7/30/2018	2,058.75	0.00	08/21/2018				No	0
101-000-0000-11805 Loan Receivable				Brookfield Building					
*** 601512963	7/30/2018	36.91	0.00	08/21/2018				No	0
101-430-3100-43810 Electric Utility				Traffic Lights					
601512963 Total:		2,466.52							
601755793	7/31/2018	1,413.34	0.00	08/21/2018				No	0
601-494-9400-43810 Electric Utility				Booster Station					
601755793 Total:		1,413.34							
*** 602213939	8/31/2008	129.95	0.00	08/21/2018				No	0
101-450-5200-43810 Electric Utility				Legion Park					
*** 602213939	8/3/2018	41.41	0.00	08/21/2018				No	0



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			
101-430-3100-43810 Electric Utility				Traffic Lights					
602213939 Total:		171.36							
602255403	8/3/2018	3,419.38	0.00	08/21/2018				No	0
101-430-3100-43810 Electric Utility				Street Lights					
602255403 Total:		3,419.38							
602440511	8/6/2018	2,381.93	0.00	08/21/2018				No	0
601-494-9400-43810 Electric Utility				Wells 1 & 2					
602440511 Total:		2,381.93							
Xcel Energy Total:		10,188.34							
Yale Mechanical YALEMECH									
18-1375	7/31/2018	9,950.00	0.00	08/21/2018				No	0
101-430-3100-44010 Repairs/Maint Bldg				Fan Project - Public Works					
18-1375 Total:		9,950.00							
Yale Mechanical Total:		9,950.00							
Zack's, Inc. ZACK									
32936	7/25/2018	50.24	0.00	08/21/2018				No	0
601-494-9400-42150 Operating Supplies				Misc. Operating Supplies					
32936	7/25/2018	164.94	0.00	08/21/2018				No	0
101-450-5200-42400 Small Tools & Minor Equipm				Ratchet straps					
32936 Total:		215.18							
Zack's, Inc. Total:		215.18							



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description		Reference			

Report Total:

692,604.26





## STAFF REPORT

DATE: 8/21/18

**REGULAR #3**

**MOTION**

**TO:** City Council  
**FROM:** Michael Bent, Building Official  
**AGENDA ITEM:** Approve Monthly Building Department Report for July 2018  
**REVIEWED BY:** Kristina Handt, City Administrator

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### BACKGROUND:

#### ISSUE BEFORE COUNCIL:

As part of its Consent Agenda, the City Council is asked to accept the monthly Building Department report. No specific motion is needed, as this is recommended to be part of the overall approval of the *Consent Agenda*.

#### PROPOSAL DETAILS/ANALYSIS:

Below is a snapshot of the monthly statistics for July 2018. Comparison data is also include from prior years for July new home single family construction and total permitting activity for the month. Attached are the system summary reports breaking out this information further, including the statistics related to the inspection activity.

	<u>2018</u>	<u>2017</u>	<u>2016</u>
New Homes	27	32	16
Total Valuation	\$8,473,476	\$10,568,021	\$5,127,000
Average Home Value	\$313,832	\$330,250	\$320,437
Total Permit Valuation YTD	\$73,183,272	\$68,449,198	\$70,391,763
Total Residential Units YTD	183	160	128

#### FISCAL IMPACT:

None

#### OPTIONS:

#### RECOMMENDATION:

**Motion to accept the July 2018 monthly building permit report as presented.**

#### ATTACHMENTS:

1. Valuation Report
2. Permits Issued & Fees Report
3. Inspection statistic report for July 2018
4. YTD Building Department Revenue Report



**CITY OF LAKE ELMO**  
**Valuation Report - Summary**

Issued Date From: 7/1/2018 To: 7/31/2018  
Permit Type: All Property Type: All Construction Type: All  
Include YTD: Yes

Permit Kind	Permit Count	Valuation	Dwell Units	
Permit Type: BUILDING				
COMMERCIAL ROOFING	1	\$10,200.00	0	
SINGLE FAMILY ACCESSORY BUILDING	3	\$75,000.00	0	
SINGLE FAMILY ADDITION	1	\$279,988.00	0	
SINGLE FAMILY ATTACHED NEW CONSTRUCTION	4	\$1,096,000.00	0	
SINGLE FAMILY BASEMENT FINISH	2	\$20,700.00	0	
SINGLE FAMILY DECK	17	\$158,248.00	0	
SINGLE FAMILY DOOR	2	\$19,500.00	0	
SINGLE FAMILY NEW CONSTRUCTION	23	\$7,377,476.00	0	
SINGLE FAMILY REMODEL	3	\$10,000.00	0	
SINGLE FAMILY ROOFING	46	\$599,199.30	0	
SINGLE FAMILY SIDING	9	\$149,670.00	0	
SINGLE FAMILY SOLAR PANEL INSTALL	1	\$30,000.00	0	
SINGLE FAMILY WINDOWS	8	\$145,059.00	0	
Permit Type: BUILDING - Total	Period	120	\$9,971,040.30	0
	YTD	652	\$73,183,271.85	0
Report Total:	Period	120	\$9,971,040.30	0
	YTD	652	\$73,183,271.85	0



**CITY OF LAKE ELMO**  
**Permits Issued & Fees Report - Summary**

Issued Date From: 7/1/2018 To: 7/31/2018

Permit Type: All Property Type: All Construction Type: All  
 Include YTD: Yes Status: Not Voided

Permit Kind	Permit Count	Dwell Units	Valuation	Revenue	Plan Check	State Surcharge	Park Fees	SAC Units	SAC Fees	Total Fees
<b>Permit Type: BUILDING</b>										
<b>COMMERCIAL RETAINING WALL</b>										
	Period	0								
	YTD	3	133,000.00	1,974.80		66.50				2,041.30
<b>COMMERCIAL ROOFING</b>										
	Period	1	10,200.00	232.45		5.10				237.55
	YTD	1	10,200.00	232.45		5.10				237.55
<b>COMMERCIAL TENNANT SPACE REMODEL</b>										
	Period	0								
	YTD	2	1,226,650.00	10,209.60	5,351.48	592.70				16,153.78
<b>MANUFACTURED HOME SIDING</b>										
	Period	0								
	YTD	1	500.00	29.50		0.25				29.75
<b>PUBLIC ROOFING</b>										
	Period	0								
	YTD	1	9,000.00	199.35		4.50				203.85
<b>SINGLE FAMILY ACCESSORY BUILDING</b>										
	Period	3	75,000.00	1,430.10	799.57	37.50				2,267.17
	YTD	4	100,000.00	1,994.25	1,101.27	50.00				3,145.52
<b>SINGLE FAMILY ADDITION</b>										
	Period	1	279,988.00	2,681.65	1,561.07	139.99				4,382.71
	YTD	4	465,988.00	5,743.45	3,148.24	232.99				9,124.68
<b>SINGLE FAMILY ATTACHED NEW CONSTRUCTION</b>										
	Period	4	1,096,000.00	12,394.60	6,139.00	548.00	4,000.00	4	13,940.00	42,863.60
	YTD	24	5,748,000.00	68,938.60	33,201.14	2,874.00	30,000.00	24	83,640.00	253,705.74
<b>SINGLE FAMILY ATTACHED REMODEL</b>										
	Period	0								



Permit Kind	Permit Count	Dwell Units	Valuation	Revenue	Plan Check	State Surcharge	Park Fees	SAC Units	SAC Fees	Total Fees
Permit Type: BUILDING										
SINGLE FAMILY BASEMENT FINISH										
YTD	1	0	40,000.00	1,104.00	418.60	20.00				1,542.60
Period	2	0	20,700.00	448.35	291.43	10.35				750.13
YTD	9	0	191,650.00	4,309.95	2,216.48	95.82				6,622.25
SINGLE FAMILY DECK										
Period	17	0	158,248.00	3,504.80	1,929.64	79.12				5,513.56
YTD	63	0	656,171.00	14,091.85	8,811.28	328.08				23,231.21
SINGLE FAMILY DEMOLITION										
Period	0									
YTD	1	0		200.00		1.00	0.00			201.00
SINGLE FAMILY DOOR										
Period	2	0	19,500.00	431.80		9.75				441.55
YTD	7	0	68,703.00	1,527.85		34.35				1,562.20
SINGLE FAMILY EGRESS WINDOW										
Period	0									
YTD	2	0	2,700.00	118.90		1.35				120.25
SINGLE FAMILY FUEL TANK REMOVAL										
Period	1	0		249.00		1.00				250.00
YTD	1	0		249.00		1.00				250.00
SINGLE FAMILY MANUFACTURED HOME										
Period	4	0		800.00		4.00				804.00
YTD	13	0		2,600.00		13.00				2,613.00
SINGLE FAMILY NEW CONSTRUCTION										
Period	23	0	7,377,476.00	79,174.45	39,898.25	3,688.74	46,000.00	23	80,155.00	282,507.94
YTD	159	0	58,440,812.00	596,150.85	305,149.61	29,145.89	320,000.00	153	533,205.00	2,022,550.85
SINGLE FAMILY POOL - IN GROUND										
Period	1	0		175.00		1.00				326.00
YTD	6	0		650.00		6.00	1,683.10			3,239.10
SINGLE FAMILY PORCH										
Period	0									
YTD	5	0	161,950.00	2,571.20	1,671.28	80.97				4,323.45



Permit Kind	Permit Count	Dwell Units	Valuation	Revenue	Plan Check	State Surcharge	Park Fees	SAC Units	SAC Fees	Total Fees
<b>Permit Type: BUILDING</b>										
<b>SINGLE FAMILY REMODEL</b>										
SINGLE FAMILY ROOFING	Period	3	0	10,000.00	476.25	192.57	5.00			673.82
	YTD	17	0	492,525.35	8,911.85	4,087.30	246.26			13,245.41
SINGLE FAMILY SIDING	Period	46	0	599,199.30	12,382.35		299.58			12,681.93
	YTD	250	0	3,569,269.11	72,216.00		1,784.58			74,000.58
SINGLE FAMILY SOLAR PANEL INSTALL	Period	9	0	149,670.00	2,877.60		74.83			2,952.43
	YTD	57	0	906,496.03	17,804.13		453.22			18,257.35
SINGLE FAMILY THREE SEASON PORCH	Period	1	0	30,000.00	524.00		15.00			539.00
	YTD	2	0	41,688.00	773.00		20.84			955.69
SINGLE FAMILY WINDOWS	Period	0								
	YTD	1	0	15,000.00	298.65	194.12	7.50			500.27
Permit Type: BUILDING - Totals	Period	8	0	145,059.00	2,319.75		72.52			2,392.27
	YTD	39	0	902,969.36	14,686.29		451.49			15,137.78
Permit Type: MECHANICAL	Period	126	0	9,971,040.30	120,102.15	50,811.53	4,991.48			359,583.66
	YTD	673	0	73,183,271.85	827,585.52	365,512.65	36,517.39			2,472,995.16
<b>Permit Type: MECHANICAL</b>										
<b>COMMERCIAL HVAC</b>										
COMMERCIAL VALUATION OTHER	Period	1	0		60.00		1.00			61.00
	YTD	3	0		250.50		6.35			256.85
<b>MANUFACTURED HOME HVAC</b>										
MANUFACTURED HOME HVAC	Period	1	0		1,075.76		35.86			1,111.62
	YTD	1	0		1,075.76		35.86			1,111.62







Permit Kind	Permit Count	Dwell Units	Valuation	Revenue	Plan Check	State Surcharge	Park Fees	SAC Units	SAC Fees	Total Fees
Permit Type: PLUMBING										
SINGLE FAMILY RPZ										
YTD	14	0		1,260.00		14.00				3,499.00
Period	0									
YTD	1	0		59.00		1.00				60.00
SINGLE FAMILY SEWER CONNECTION										
Period	3	0		1,680.00		3.00		3	9,967.00	11,650.00
YTD	12	0		5,720.00		11.00		12	38,856.00	44,587.00
SINGLE FAMILY WATER CONNECTION										
Period	0									
YTD	1	0		1,000.00						10,150.00
SINGLE FAMILY WATER HEATER										
Period	1	0		60.00		1.00				61.00
YTD	11	0		660.00		11.00				671.00
SINGLE FAMILY WATER METER										
Period	1	0		60.00		1.00				491.00
YTD	4	0		240.00		4.00				3,939.00
SINGLE FAMILY WATER SOFTNER										
Period	9	0		540.00		9.00				549.00
YTD	67	0		4,019.00		67.00				4,086.00
Permit Type: PLUMBING - Totals										
Period	22	0		3,060.00		22.00		3	9,967.00	13,479.00
YTD	116	0		16,878.00		113.00		19	66,751.00	99,852.00

Permit Type: SPRINKLER AND ALARM										
COMMERCIAL NEW CONSTRUCTION										
Period	0									
YTD	1	0		320.00		8.00				328.00
Permit Type: SPRINKLER AND ALARM - Totals										
Period	0									
YTD	1	0		320.00		8.00				328.00



Permit Kind	Permit Count	Dwell Units	Valuation	Revenue	Plan Check	State Surcharge	Park Fees	SAC Units	SAC Fees	Total Fees
Permit Type: ZONING										
COMMERCIAL SIGN										
SINGLE FAMILY ACCESSORY BUILDING	Period	2	0	360.00						360.00
	YTD	6	0	1,080.00						1,080.00
SINGLE FAMILY BED AND BREAKFAST	Period	0								
	YTD	1	0	75.00						75.00
SINGLE FAMILY DRIVEWAY	Period	0								
	YTD	2	0							200.00
SINGLE FAMILY FENCE	Period	1	0	50.00						50.00
	YTD	8	0	420.00						420.00
SINGLE FAMILY GRADING	Period	0								
	YTD	13	0	1,870.00						1,870.00
SINGLE FAMILY PATIO	Period	0								
	YTD	1	0	125.00			500.00			625.00
SINGLE FAMILY SIDEWALK	Period	0								
	YTD	2	0	150.00						150.00
Permit Type: ZONING - Totals	Period	0								
	YTD	1	0	75.00						75.00
Permit Type: ZONING - Totals	Period	3	0	410.00						410.00
	YTD	34	0	3,795.00			500.00			4,495.00



Permit Kind	Permit		Valuation	Revenue	Plan Check	State Surcharge	Park Fees	SAC Units	SAC Fees	Total Fees	
	Count	Dwell Units									
Report Total	Period	162	0	\$9,971,040.30	125,367.91	50,811.53	5,059.34	50,000.00	30	104,062.00	375,314.28
	YTD	914	0	\$73,183,271.85	857,105.78	365,512.65	36,766.60	352,183.10	196	683,596.00	2,586,325.63



**CITY OF LAKE ELMO**  
**Inspection Statistics Report - Detail**

Actual Date From: 7/1/2018 To: 8/31/2018

Permit Type: All Property Type: All Construction Type: All

Inspection Type	Pass	Fail	No Status	Reinsp	Period Total	YTD Total
ABOVE CEILING	0	0	0	0	0	2
ACCESSIBILITY	0	0	0	0	0	1
AS BUILT	16	0	0	1	16	22
AIRTEST	2	0	0	0	2	9
BUILDING FINAL	44	10	0	9	54	285
DECK FINAL	22	9	0	8	31	56
DECK FOOTING	3	0	0	0	3	5
DECK FRAMING	0	0	0	0	0	1
DRYWALL	0	0	0	0	0	12
ELECTRICAL FINAL	11	0	0	0	11	95
ELECTRICAL ROUGH IN	0	0	0	0	0	36
EMERGENCY LIGHTING	0	0	0	0	0	2
ESCROW FINAL	20	0	0	0	20	27
EXIT SIGNS	0	0	0	0	0	1
FIRE ALARM FINAL	0	0	0	0	0	3
FIRE ALARM ROUGH	0	0	0	0	0	1
FENCE FINAL	6	1	0	0	7	10
FINAL	10	0	1	0	11	28
FIREPLACE ROUGH IN	27	4	0	1	31	185
FOOTINGS/SLAB	70	0	1	0	71	273
FIREPLACE FINAL	0	0	0	0	0	7
FOUNDATION PRIOR TO BACKFILL	1	0	0	0	1	1
FRAMING 2	4	0	0	0	4	10
FRAMING	52	7	0	4	59	250
FIRE SEPERATION WALL	7	0	0	0	7	54
FIRE SUPPRESSION FINAL	6	1	0	1	7	26
FIRE SUPPRESSION ROUGH IN	0	0	0	0	0	1
GASLINE / PRESSURE TEST	37	7	0	3	44	243
HEATING ROUGH 2	1	0	0	0	1	5
HOUSE WRAP	11	3	0	0	14	57
HYDROSTATIC TEST	0	0	0	0	0	1
IN FLOOR HEAT AIR TEST	0	0	0	0	0	4
INSULATION	39	4	0	3	43	210
LATH	34	0	0	0	34	173
HEATING FINAL	48	6	0	7	54	270
HEATING ROUGH IN	38	4	0	1	42	220
FIRE SPRINKLER ROUGH	6	0	0	0	6	19
PLUMBING BASEMENT ROUGH	1	0	0	0	1	2
PLUMBING FINAL	49	1	0	2	50	286
POOL FINAL	0	0	0	0	0	1
PLUMBING ROUGH IN	42	1	0	1	43	203
PLUMBING ROUGH 2	0	0	0	0	0	4
PLUMBING UNDERGROUND	43	1	0	0	44	207
PLUMBING VISUAL	0	0	0	0	0	3
POLY/UNDER SLAB	37	2	0	1	39	198
PUMPING REPORT	1	0	0	0	1	1
POURED WALL	47	0	0	0	47	186
RADON UNDERGROUND	10	1	0	0	11	108
ROOFING FINAL	86	2	0	3	88	195
ICE & WATER	70	5	0	2	75	193
SEWER & WATER	36	0	0	0	36	164



Inspection Type	Pass	Fail	No Status	Reinsp	Period Total	YTD Total
SEWER	5	1	0	0	6	12
SIDING FINAL	10	1	0	2	11	49
FOOTINGS SIGN	2	0	0	0	2	2
SILT FENCE	0	0	0	0	0	90
SOLAR FINAL	1	0	0	0	1	1
SPRINKLER FINAL	0	0	0	0	0	3
SPRINKLER ROUGH IN	0	0	0	0	0	2
VISUAL	0	0	0	0	0	2
WALL FOOTING	2	0	0	0	2	2
POURED WALL	1	0	0	0	1	3
WINDOW REPLACEMENT	8	1	0	0	9	34
WATERPROOF / DRAINTILE	43	0	0	0	43	161
WEATHER RESISTIVE BARRIER	25	3	1	1	29	170
<b>Report Totals</b>	<b>1,034</b>	<b>75</b>	<b>3</b>	<b>50</b>	<b>1,112</b>	<b>4,887</b>





## STAFF REPORT

DATE: August 21, 2018

**CONSENT**

ITEM #: 4

**TO:** City Council

**FROM:** Greg Malmquist, Fire Chief

**AGENDA ITEM:** Month End Fire Department Update for July 2018

**REVIEWED BY:** Kristina Handt, City Administrator

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**ISSUE BEFORE COUNCIL:** Review month end activity update from fire department. Advise on any additional information requested.

### **PROPOSAL DETAILS/ANALYSIS:**

We had 36 calls in July:

1	Fire Alarm
2	Dispatched and cancelled en route
5	Electrical problems
1	Gas Leak
1	Lightning Strike
19	Medicals
6	Car Accidents with injuries
1	Power Line down
36	Total

A Command vehicle did not respond on 13 calls for a response rate of 64%. Our average response time was 7.75 minutes from alarm to arrival. 24 calls had 3 or less responders minus the Duty Officer with 15 calls having only 1 personnel on the first due apparatus. 9 calls this month had only shift personnel for responders.

### **Drills for the Month:**

- #1 – Auto Extrication overview / Rescue Truck update
- #2 – Auto Extrication while testing out potential rescue equipment for new Engine
- #3 – Testing vehicle stabilization and rescue equipment for new Engine

### **Points of interest:**

- Another PT personnel transitioned to a Substitute Firefighter due to opportunity for a full time career.
- 8 fire Inspections completed for the month.
- Ladder repairs completed
- Recue/Engine ordered

### **Part Timer Accomplishments:**

- Met with several, random drop-in visitors (mostly kids with grandparents wanting to see the fire station)
- General cleaning and maintenance of both stations.



- Vehicle and equipment inspections.
- Updated fire hydrant locations as they go up in new developments.
- Replaced broken AC unit at Station 1.
- Arranged for multiple vehicle repairs including recall repairs on both Tahoe's.
- Assisted EAM with DOT fleet inspections.
- Two new PT personnel continue to train on various job duties and responsibilities.





## MAYOR AND COUNCIL COMMUNICATION

DATE: 8/21/2018

**CONSENT**

ITEM #:5

**AGENDA ITEM:** Public Works Director Report

**SUBMITTED BY:** Rob Weldon, Public Works Director

**REVIEWED BY:** Kristina Handt, City Administrator

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### **ISSUE BEFORE COUNCIL:**

City Council is asked to review and accept, as part of Consent Agenda, a brief description of activities that have taken place in the Public Works Department in the month of July 2018.

### **PROPOSAL DETAILS/ANALYSIS:**

- Meeting w/Good Point Tech on road ratings
- Inwood Development/5th St. Irrigation demo
- Parkview Estates Wetland Drainage
- Inwood Water Power Punch list check-in w/SHE
- Workforce Development Class/ U of M (Weldon)
- Sunfish Buckthorn Pickup
- Wildflower walkthrough
- Southwind Walkthrough
- John Deere and Jacobson UTV Demo's
- Boulder Ponds Walkthrough
- Backflow preventer repair and PW & Well #4
- Joint paving with Oakdale PW
- Ditch mowing
- Water meter repairs
- Obtain bids on salt shed and paving at PW
- Pothole patching
- Begin OV Phase 4 and 2018 Street Improvement Projects

### **RECOMMENDATION:**

Base on the activities listed above, City Council is respectfully asked to accept the July 2018 Public Works Report.





## STAFF REPORT

DATE: August 21, 2018

**CONSENT**

ITEM #: 6

**AGENDA ITEM:** 2018 Mill and Overlay Project – Reject Bids

**SUBMITTED BY:** Jack Griffin, City Engineer

**REVIEWED BY:** Kristina Handt, City Administrator  
Rob Weldon, Public Works Director  
Amanda Groh, Project Engineer

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**ISSUE BEFORE COUNCIL:** Should the City Council reject bids for the 2018 Mill and Overlay Project?

**BACKGROUND:** Each year the City implements preventive maintenance work on the public streets consisting of minor reconstruction and subgrade correction, resurfacing, mill and overlays, crack sealing, seal coating, and patching. The annual Preventive Street Maintenance Program employs a cost effective approach for street repairs to extend the life expectancy of the pavements. Streets selected for the Preventive Street Maintenance Program are determined by using a pavement management system where each street pavement in the City is assigned a condition rating based on visual inspection of the pavement distresses and observed deterioration. The number of streets selected each year is dependent upon the amount of funding available for the program. Streets that have exceeded their life expectancy and can no longer be effectively maintained are programed for reconstruction in the City's Capital Improvement Program.

For 2018, the following streets were identified for mill and overlay improvements:

- Iris Avenue N from CSAH 14 to 37<sup>th</sup> Street North, including 450 feet of full depth patching.
- 37<sup>th</sup> Street N from Iris Avenue N to Ironwood Trail N.
- Ironwood Trail N from 35<sup>th</sup> Street N to 37<sup>th</sup> Street N, including 65 feet of full depth patching.
- 35<sup>th</sup> Street N from Iris Avenue N to Ironwood Trail N, including 785 feet of full depth patching.

A “mill & overlay” is a street maintenance technique that requires the removal of the top pavement layer of the street by the grinding action of a large milling machine. After the top layer is removed, a new layer of bituminous pavement is placed. Prior to the mill and overlay, localized areas with significant distress and potential subgrade failure are corrected by completing a full depth patch (removal and replacement of the entire aggregate base and pavement layers). The mill and overlay will remove the surface distresses, improve ride quality, and will preserve the lower portion of the pavement. Cracks that extend the full depth of the pavement are likely to reflect into the new pavement within two years of construction.

**PROPOSAL DETAILS/ANALYSIS:** Bids were received, publicly opened, and read aloud on Monday, August 6th, 2018. A Tabulation of Bids and a letter of recommendation for the rejection of the bids has been prepared and attached. The City received 4 bids for this project, with North Valley, Inc. providing the lowest bid in the amount of \$319,385.95, which is approximately \$33,000 over the engineer's estimate.

Staff is recommending that the City Council reject the bids as outlined in the attached letter. Staff feels that contractors are extremely busy this year and were not able to accommodate the City's schedule without increasing their unit prices. Staff's intent is to rebid the project together with the 2019 Mill and Overlay



Project hoping to obtain lower unit pricing with a larger scale project and bid earlier in the year. The Project was advertised on QuestCDN.com and in the Oakdale-Lake Elmo Review in accordance with the Minnesota Competitive Bidding requirements.

**FISCAL IMPACT:** None.

**RECOMMENDATION:** Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Resolution No. 2018-095, rejecting bids for the 2018 Mill and Overlay Project. If removed from the consent agenda, the recommended motion for the action is as follows:

*“Move to approve Resolution No. 2018–095, rejecting bids for the 2018 Mill and Overlay Project.”*

**ATTACHMENTS:**

1. Resolution Rejecting Bids.
2. Engineer’s Letter of Recommendation to Reject Bids and Tabulation of Bids.



**CITY OF LAKE ELMO  
WASHINGTON COUNTY  
STATE OF MINNESOTA**

**RESOLUTION NO. 2018-095**

**A RESOLUTION REJECTING BIDS FOR THE 2018 MILL AND  
OVERLAY PROJECT**

**WHEREAS**, pursuant to an advertisement for bids for the 2018 Mill and Overlay Project, bids were received, opened, and tabulated according to law, and bids were received complying with the advertisement; and

**WHEREAS**, bids were tabulated, checked and summarized to verify that all requirements of the submittal were met; and

**WHEREAS**, the project engineer reviewed the bids and has provided a letter recommending the rejection of all bids.

**NOW, THEREFORE, IT IS HEREBY RESOLVED,**

1. That the City Council rejects all bids on the 2018 Mill and Overlay Project.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids.

**ADOPTED BY THE LAKE ELMO CITY COUNCIL ON THE TWENTY-FIRST DAY OF  
AUGUST 2018.**

**CITY OF LAKE ELMO**

By: \_\_\_\_\_  
Mike Pearson  
Mayor

(Seal)

ATTEST:

\_\_\_\_\_  
Julie Johnson  
City Clerk



TABULATION OF BIDS

2018 MILL AND OVERLAY PROJECT  
LAKE ELMO, MN  
PROJECT NO. 2018.111



BIDS OPENED: AUGUST 6, 2018 3:00PM

ITEM											
NO.	ITEM	UNIT	QUANTITY	Hardrives, Inc		McNamara		North Valley		T.A. Schifski	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	MOBILIZATION	LS	1.00	\$ 26,235.13	\$ 26,235.13	\$16,250.00	\$ 16,250.00	\$10,516.12	\$ 10,516.12	\$ 30,000.00	\$ 30,000.00
2	TRAFFIC CONTROL	LS	1.00	\$ 3,327.15	\$ 3,327.15	\$7,000.00	\$ 7,000.00	\$3,252.41	\$ 3,252.41	\$ 2,575.00	\$ 2,575.00
3	INLET PROTECTION	EA	14.00	\$ 151.13	\$ 2,115.82	\$150.00	\$ 2,100.00	\$130.10	\$ 1,821.40	\$ 87.55	\$ 1,225.70
4	BIOROLL DITCH CHECK	EA	4.00	\$ 166.36	\$ 665.44	\$280.00	\$ 1,120.00	\$271.04	\$ 1,084.16	\$ 154.50	\$ 618.00
5	SAWCUT PAVEMENT (ALL TYPES)	LF	84.00	\$ 3.93	\$ 330.12	\$5.00	\$ 420.00	\$7.43	\$ 624.12	\$ 3.09	\$ 259.56
6	MILL 1.5" OF EXIST. BITUMINOUS PAVEMENT	SY	8,400.00	\$ 2.06	\$ 17,304.00	\$3.25	\$ 27,300.00	\$2.01	\$ 16,884.00	\$ 1.55	\$ 13,020.00
7	REMOVE & DISPOSE OF EXIST. BITUMINOUS PAVEMENT (DRIVEWAY)	SY	350.00	\$ 5.57	\$ 1,949.50	\$10.00	\$ 3,500.00	\$3.50	\$ 1,225.00	\$ 6.00	\$ 2,100.00
8	REMOVE & DISPOSE OF EXIST. BITUMINOUS PAVEMENT	SY	2,100.00	\$ 3.69	\$ 7,749.00	\$5.00	\$ 10,500.00	\$3.68	\$ 7,728.00	\$ 2.25	\$ 4,725.00
9	REMOVE & DISPOSE OF CONCRETE CURB (ALL TYPES)	LF	1,320.00	\$ 8.27	\$ 10,916.40	\$12.00	\$ 15,840.00	\$6.13	\$ 8,091.60	\$ 5.97	\$ 7,880.40
10	REMOVE AND REPLACE CLASS 6, AGGREGATE BASE, 100% CRUSHED	TN	1,060.00	\$ 36.86	\$ 39,071.60	\$27.00	\$ 28,620.00	\$29.05	\$ 30,793.00	\$ 24.00	\$ 25,440.00
11	TYPE SP 12.5 BITUMINOUS NON-WEARING COURSE (SPNWB230B)	TN	340.00	\$ 88.60	\$ 30,124.00	\$75.00	\$ 25,500.00	\$71.52	\$ 24,316.80	\$ 76.00	\$ 25,840.00
12	TYPE SP 9.5 BITUMINOUS WEARING COURSE (SPWEA330B)	TN	1,010.00	\$ 83.11	\$ 83,941.10	\$65.00	\$ 65,650.00	\$71.96	\$ 72,679.60	\$ 153.60	\$ 155,136.00
13	BITUMINOUS MATERIAL FOR TACK COAT	GAL	790.00	\$ 1.69	\$ 1,335.10	\$2.00	\$ 1,580.00	\$3.52	\$ 2,780.80	\$ 7.50	\$ 5,925.00
14	2360 TYPE LV4 BITUMINOUS WEAR COURSE, DRIVES	SY	350.00	\$ 37.09	\$ 12,981.50	\$25.00	\$ 8,750.00	\$24.12	\$ 8,442.00	\$ 90.00	\$ 31,500.00
15	ADJUST MANHOLE	EA	14.00	\$ 914.67	\$ 12,805.38	\$550.00	\$ 7,700.00	\$796.84	\$ 11,155.76	\$ 785.00	\$ 10,990.00
16	ADJUST VALVEBOX	EA	6.00	\$ 519.48	\$ 3,116.88	\$475.00	\$ 2,850.00	\$287.30	\$ 1,723.80	\$ 365.00	\$ 2,190.00
17	CONCRETE CURB AND GUTTER (ALL TYPES)	LF	1,320.00	\$ 32.18	\$ 42,477.60	\$23.00	\$ 30,360.00	\$29.26	\$ 38,623.20	\$ 27.70	\$ 36,564.00
18	4" PVC PERF EDGE DRAIN W/BACKFILL & WRAP	LF	1,400.00	\$ 26.37	\$ 36,918.00	\$20.00	\$ 28,000.00	\$24.94	\$ 34,916.00	\$ 28.34	\$ 39,676.00
19	CONNECT TO EXISTING STORM STRUCTURE	EA	6.00	\$ 277.26	\$ 1,663.56	\$750.00	\$ 4,500.00	\$1,029.93	\$ 6,179.58	\$ 1,030.00	\$ 6,180.00
20	DRAINTILE CLEANOUT	EA	10.00	\$ 138.63	\$ 1,386.30	\$300.00	\$ 3,000.00	\$189.72	\$ 1,897.20	\$ 650.00	\$ 6,500.00
21	2X3 CATCH BASIN W/CASTING	EA	1.00	\$ 2,793.26	\$ 2,793.26	\$6,825.00	\$ 6,825.00	\$3,198.20	\$ 3,198.20	\$ 2,800.00	\$ 2,800.00
22	STORM SEWER MANHOLE	EA	1.00	\$ 5,397.99	\$ 5,397.99	\$7,830.00	\$ 7,830.00	\$6,071.16	\$ 6,071.16	\$ 2,800.00	\$ 2,800.00
23	CLASS 3 RIP RAP W/GEOTEXTILE FABRIC	CY	16.00	\$ 282.81	\$ 4,524.96	\$180.00	\$ 2,880.00	\$140.94	\$ 2,255.04	\$ 154.50	\$ 2,472.00
24	DITCH GRADING	LF	25.00	\$ 88.72	\$ 2,218.00	\$65.00	\$ 1,625.00	\$102.00	\$ 2,550.00	\$ 25.75	\$ 643.75
25	IMPORT AND PLACE TOPSOIL (LV)	CY	110.00	\$ 34.71	\$ 3,818.10	\$50.00	\$ 5,500.00	\$51.05	\$ 5,615.50	\$ 28.84	\$ 3,172.40
26	SEEDING, FERTILIZER AND WOOD FIBER BLANKET	SY	110.00	\$ 8.87	\$ 975.70	\$4.00	\$ 440.00	\$13.01	\$ 1,431.10	\$ 3.61	\$ 397.10
27	SODDING	SY	1,040.00	\$ 21.07	\$ 21,912.80	\$9.00	\$ 9,360.00	\$13.01	\$ 13,530.40	\$ 8.24	\$ 8,569.60
TOTAL BASE BID				\$	378,054.39	\$	325,000.00	\$	319,385.95	\$	429,199.51



# FOCUS ENGINEERING, inc.

Cara Geheren, P.E. 651.300.4261  
Jack Griffin, P.E. 651.300.4264  
Ryan Stempski, P.E. 651.300.4267  
Chad Isakson, P.E. 651.300.4283

August 13, 2018

Honorable Mayor and City Council  
City of Lake Elmo, Minnesota

2018 Mill and Overlay Project  
City of Lake Elmo, Minnesota  
FOCUS Project No. 2018.111

Dear Mayor and City Council:

Bids for the 2018 Mill and Overlay Project, were received on August 6, 2018, at 3:00 PM with the following results:

Contractor	Base Bid
North Valley, Inc.	\$319,385.95
McNamara Contracting, Inc.	\$325,000.00
Hardrives, Inc.	\$378,054.39
T.A. Schifsky & Sons, Inc.	\$429,199.51
Engineer's Estimate	\$285,810.00

A complete Tabulation of Bids is enclosed for your information.

Staff recommends that you reject the bids for the 2018 Mill and Overlay Project as the low bid was approximately \$33,000 over the engineer's estimate.

Please contact me with any questions you may have.

Sincerely,



Amanda E. Groh, P.E.  
Project Engineer

Enclosure

cc: Jack Griffin, City Engineer





## STAFF REPORT

DATE: 8/21/2018

**CONSENT**

ITEM #: 7

**TO:** City Council

**FROM:** Rob Weldon, Public Works Director

**AGENDA ITEM:** Purchase of a ¾ ton Pickup Truck and 1-Ton Truck/dump box

**REVIEWED BY:** Kristina Handt, City Administrator  
Sue Iverson, Finance Director

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**BACKGROUND:** The City of Lake Elmo Public Works Department uses a wide array of vehicles to delivery daily and essential services to its residents. To accomplish daily tasks, the department utilizes 8 vehicles for its full and part-time staff to achieve daily and emergency tasks. With the growth of the community and increase in daily workloads and services, the department is having trouble in delivery of daily requirements with its existing fleet of vehicles, and at times personal vehicles are used to conduct city business.

Included in the 2018 Capital Improvement Plan is the purchase of a new (additional) pickup to be utilized by the water and sewer utilities along with the replacement of a 2003 1-ton truck utilized for street work.

**ISSUE BEFORE COUNCIL:** Does the City Council approve the purchase of these new trucks as recommended by the Maintenance Advisory Committee?

**PROPOSAL DETAILS/ANALYSIS:** With the approval to purchase these two vehicles, the following will be achieved:

- A new ¾ ton Pickup truck will fill the gap for vehicles that are needed to keep up with the growth based demand of water and sewer utility work. This vehicle will be equipped with equipment and tools that are needed on a daily basis as well as some common emergency supplies.
- Replacement of the existing 2003 Ford 1-ton with a similar vehicle will eliminate costly repairs which are on the horizon for the existing vehicle. Two new options being considered for the new 1-ton are the addition of calibrated sanding equipment and anit-icing equipment to treat roads prior to snow falls.

**FISCAL IMPACT:** Total cost for both vehicles will be an amount not to exceed \$110,000. Funding for the proposed purchases will be through the Capital Outlay portion of the adopted 2018 Budget.

- Chevy 2500 ¾ ton \$40,000 (includes toolboxes and warning lights)
- Ford F-450 1-ton \$70,000 less grant of \$4,327 = \$65,673

It should be noted that in April 2018, Public Works applied for and was awarded a grant for reimbursement of 50% for the cost of anti-icing equipment included as part of the 1-ton purchase. An amount of \$4,327



will be reimbursed to the city by South Washington Watershed District upon completed installation and delivery of the anti-icing equipment.

**OPTIONS:**

- Approve the purchase of two (2) trucks
- Deny the purchase of two (2) trucks
- Amend truck purchase and approve.

**RECOMMENDATION:**

***“Motion to approve the purchase of a ¾ ton pickup from Ranger GM and 1-ton truck from Midway Ford outfitted by Towmaster Equipment through the State of Minnesota Cooperative Purchasing for an amount not to exceed \$110,000 for both vehicles”***

**ATTACHMENTS:**

- Midway Ford Quote
- Ranger GM Quote
- Truck Utilities Quote
- Towmaster Equipment Quote
- Warning light quote
- South Washington Watershed District Grant



<b>CONTRACT # 135740</b>		<b>RANGER GM</b> 1502 E HOWARD ST HIBBING, MN 55746 218-263-7576 fax 800-894-7579		<b>CONTACT PERSON</b> FLEET MGR BOB O'HARA 218-349-8955 <a href="mailto:rwohara01@aol.com">rwohara01@aol.com</a>	
<b>LAKE ELMO</b>		T-36			
BASE MODEL	<b>2019 CHEVROLET 2500 4X4</b>	CK25753			<b>\$25,963.46</b>
	<b>DBL CAB w/ 6'6" BOX</b>				
ADDED OPTIONS	<b>6.0L V8</b>	L96		<b>STD</b>	
	<b>6 SPEED AUTOMATIC</b>	MYC		<b>STD</b>	
	<b>CLOTH SEAT TRIM</b>	H2Q		<b>STD</b>	
	<b>AIR CONDITIONING</b>			<b>STD</b>	
	<b>CRUISE CONTROL</b>			<b>STD</b>	
	<b>POWER WINDOWS &amp; LOCKS</b>			<b>STD</b>	
	<b>LT265/70R-17E TRACTION</b>	QXT			<b>\$176.00</b>
	<b>LOCKING REAR AXLE</b>	G80		<b>STD</b>	
	<b>SNOW PLOW PREP</b>	VYU			<b>\$338.60</b>
	<b>FLEET CONVIENCE PKG (incl</b>	PCM			<b>\$589.60</b>
	<b>BRAKE CONTROLLER</b>	JL1			<b>\$242.00</b>
	<b>TRAILERING PACKAGE</b>	Z82			<b>\$264.00</b>
EXT COLOR	<b>WHITE</b>	GAN		<b>INCL</b>	
INT TRIM COLOR	<b>CLOTH TRIM</b>	H2R		<b>INCL</b>	
	<b>TOTAL</b>				<b>\$27,573.66</b>
	6.5% SALES TAX			<b>NOT INCL</b>	
tax excempt plate fees	LICENCE TITLE & REG			<b>NOT INCL</b>	
	TRANSIT TAX				<b>\$20.00</b>
	TOTAL per UNIT				<b>\$27,593.66</b>
	QTY		1		<b>\$27,593.66</b>

purchase order number

contact

ROB WELDON

customer

CITY OF LAKE ELMO




phone  
email

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The logo for Midway Ford Commercial. It features the word "MIDWAY" in large, bold, yellow capital letters at the top. Below it is the classic Ford oval logo with the word "Ford" in script. At the bottom, the word "COMMERCIAL" is written in large, bold, orange capital letters. The entire logo is set against a background of a metallic, riveted surface.

Fax # 651-604-2936

Standard
40/20/40 Vinyl Front Seat
4-Wheel ABS Brakes
Air Conditioning
225/70r19.5 All Season Tires

**Front Tow Hooks**  
**Rubber Floor Covering**  
**Black Bumper**  
**6.8L V10**

Options	Code	Price	Select	Exterior Colors	Code	Select
Limited Slip 4.88 Axle	X8L	\$332	x	Blue Jeans Metallic	N1	
Brake Controller	52B	\$249	x	Race Red	PQ	
Back-up Alarm	76C	\$128	x	Caribou Metallic	LQ	
Running Boards	18B	\$295	x	Shadow Black	G1	
Transmission Power Takeoff	62R	\$257	x	Magnetic Metallic	J7	
AM/FM Radio	587	N/C	x	Ingot Silver Metallic	UX	
Snow Plow Prep	473	\$171	x	Oxford White	Z1	
Power Group	90L	\$841	x			
Traction Tires	TGB	\$197	x			
Option Total		\$2,470				
<b>Base Price</b>				<b>Totals</b>		
6.2 Gas				\$32,393.00		
Options Price Totals				\$2,470.00		
Trade-In				(\$9,500.00)		
Transit Impr Excise Tax				\$20.00		
Tax Exempt Lic						
6.5% Sales Tax						
Document fee						
Sub total per vehicle				\$25,383.00		
Number of Vehicles				1		
Grand Total for all units				\$25,383.00		
				City, State, Zip		
Acceptance Signature				Contact Person/ Phone #		
Print Name and Title				Date		
				Contact's e-mail address and fax #		





TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355  
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517  
 TOWMASTERTRUCK.COM

Reference No.

QT 23067

## \*\* QUOTATION \*\*

Ship To:	Cust:	3538	Phone:	Bill To:	Phone:
LAKE ELMO, CITY OF				LAKE ELMO, CITY OF	
3800 LAVERNE AVE NORTH				3800 LAVERNE AVE NORTH	
LAKE ELMO		MN 55042	USA	LAKE ELMO	
				MN 55042	USA

ATTN: ROB WELDON

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	TIM ERICKSON	NET 30 DAYS	1/26/18	5/16/18	0/00/00

Serial No. [REDACTED]

Build Instructions REVISED 5/16/2018

F.O.B. LITCHFIELD, MN -OR- CUSTOMER LOCATION W/FUEL CHARGES ONLY

Other Instructions \*\*STATE OF MN CONTRACT #135846 - - VALID THRU 9/30/18\*\*

Qty	Part No.	Description	Price Ea.	Net Amt.
1	1997228	- Body 9'6" FSS w/15" high 12 ga SS Fold-Down Sides, 21" high 10 ga SS Lever Top Pin release Tailgate, 40" high 10 ga SS Front, & 3/16" Hardox-450 floor. S-T-T light on Front Headboard. Cabshield, 12 VDC Tailgate trip release, & rear mudflaps included. Mill finish, with underside blasted, seam-sealed, primed and painted gloss black.	\$8,533.00	\$8,533.00
1	9902777	- Body Option Aluminum Fold-Down Sides in lieu of Stainless Steel		
1	9901110	- FMVSS LIGHT PKG Consists of Clearance, Marker, and Tri-Light cluster lights, Rubber grommets, & wiring Pig-Tails.	\$180.00	\$180.00
1	9901111	- INSTALLATION OF FMVSS LIGHT PKG	\$255.00	\$255.00
1	9901446	- Hoist OSP 9' 515SF HOIST W/SUB FRAME, MOUNTING KIT, Dump angle: 45°, DOUBLE acting, W/rear hinge point & OSHA approved safety prop. LESS HYDRAULICS	\$1,878.00	\$1,878.00
1	9901455	- INSTALLATION OF DUMP BODY & HOIST FOR for CENTRAL HYD SYS	\$1,868.00	\$1,868.00
1	9901897	- TMTE-6 2 L32LAF TOP MOUNT LED STROBES, 2 5VA02ZAD REAR STROBES WITH GROMMETS INSTALLED	\$1,342.00	\$1,342.00
1	9901086	- FORCE AMERICA 2010 sys, HOIST & SANDER hyd pkg, w/5100EX Ctrl, Stainless Steel VT15 Valve & Tank Combo, & Clutch Pump	\$7,922.00	\$7,922.00

\*--- Continued ---\*

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:





TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355  
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517  
TOWMASTERTRUCK.COM

Reference No.

QT 23067

**\*\* QUOTATION \*\***

<b>Ship To:</b>	<b>Cust:</b>	<b>3538</b>	<b>Phone:</b>	<b>Bill To:</b>	<b>Phone:</b>
LAKE ELMO, CITY OF				LAKE ELMO, CITY OF	
3800 LAVERNE AVE NORTH				3800 LAVERNE AVE NORTH	
LAKE ELMO		MN 55042	USA	LAKE ELMO	MN 55042 USA

ATTN: ROB WELDON

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	TIM ERICKSON	NET 30 DAYS	1/26/18	5/16/18	0/00/00

Serial No.	
------------	--

1 9901095 - FORCE AMERICA Vane Pump & PTO upgrade	\$992.00	\$992.00
1 9901558 - Installation of Electronic Controlled hydraulics and controls	\$2,112.00	\$2,112.00
1 9901583 - Tool Box PRO-TECH 18" x 18" x 30" SINGLE DROP DOOR tool box	\$431.00	\$431.00
1 9901572 - Tool Box Labor and install kit to INSTALL 24"-48" TOOL BOX	\$338.00	\$338.00
1 9901171 - Fenders M1900 W/Brkts for 19.5" Installed	\$476.00	\$476.00
1 9900775 - Hitch TMTE Medium Duty Hitch Plate assembly	\$332.00	\$332.00
1 9902494 - Hitch 7 contact RV (flat pin) socket installed	\$128.00	\$128.00
1 9901172 - Hitch Installation of med duty hitch (Weld On)	\$174.00	\$174.00
**NOTE: HITCH PLATE FACE TO BE LOCATED:		
IN REFERENCE TO REAR TIRE FACE.		
1 9900779 - Hitch 2" Receiver tube w/pin & clip. NOTE: DERATES hitch, as per hitch bar utilized. Installed	\$190.00	\$190.00
1 9901112 - ICC BUMPER	\$129.00	\$129.00
1 9901113 - INSTALLATION OF ICC BUMPER	\$192.00	\$192.00
1 9900816 - Sander Swenson SADS-6 Stainless Steel Sander Complete	\$3,914.00	\$3,914.00
1 9900823 - Sander TMTE Exterior (removable) sander/tailgate spill plates, Stainless Steel	\$356.00	\$356.00
1 9904950 - Control Add-on Force 5100EX Sander Feedback Sensor, 128 pulse	\$928.00	\$928.00

\*--- Continued ---\*

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:





TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355  
PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517  
TOWMASTERTRUCK.COM

Reference No.

QT 23067

**\*\* QUOTATION \*\***

<b>Ship To:</b>	<b>Cust:</b>	<b>3538</b>	<b>Phone:</b>	<b>Bill To:</b>	<b>Phone:</b>
LAKE ELMO, CITY OF				LAKE ELMO, CITY OF	
3800 LAVERNE AVE NORTH				3800 LAVERNE AVE NORTH	
LAKE ELMO		MN 55042	USA	LAKE ELMO	
				MN 55042	USA

ATTN: ROB WELDON

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	TIM ERICKSON	NET 30 DAYS	1/26/18	5/16/18	0/00/00
Serial No.					
1 9901744 - VariTech Ind. LDS AI500-DAS/SC Anti-Ice System					
			\$4,573.00	\$4,573.00	
1 9901736 - VariTech Ind. Price for installation of anti-icing LDS					
AI200,305,400,500-DAS system			\$950.00	\$950.00	
1 9901739 - VariTech Ind. GPS Speed Sensor (ADD)					
			\$371.00	\$371.00	
1 9902491 - VariTech Ind. Install ground speed and hook up					
			\$245.00	\$245.00	
1 9902931 - Tank Tamer® Ball Baffle System AI500					
			\$342.00	\$342.00	
1 9901749 - VariTech MT-403V II Controller, -DAS Anti-Ice Systems					
			\$2,190.00	\$2,190.00	
1 9901767 - VariTech Ind. Installation of VariTech MT-403V II					
Controller, for AI--DAS Anti-Ice Systems			\$570.00	\$570.00	

Accepted by

Date

Price: \$41,911.00

Total Discounts:

Net Cost: \$41,911.00

Freight

Total: \$41,911.00



# TRUCK UTILITIES

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**INC**

---

Fargo, ND  
(701) 241-9411  
FAX (701) 234-9842

St Paul, MN  
(651) 484-3305  
FAX (651) 484-0076

Kansas City, KS  
(913) 287-0001  
FAX (913) 287-0003

April 24, 2018

City Of Lake Elmo  
3800 Laverne Ave North  
Lake Elmo Mn 55042  
Phone# 651-747-3941  
Fax# 651-777-6530  
Attn: Jamie Colemer  
E Mail: [jcolemmer@lakeelmo.org](mailto:jcolemmer@lakeelmo.org)

Truck Is: 2018 GMC Seirra Pickup 8ft box

Listed below are specifications for your review:

Weather Guard "Pack Rat" Drawer unit Model # 304 - 3	\$ 1,050.00
Driver side aluminum low profile side box Model #178-0-01	\$ 722.00
Curb side aluminum low profile side box Model #179-0-01	\$ 722.00
Side mount ladder rack Model# 1450	\$ 390.00

**OPTIONS/ADDITIONS:**

Furnish and install cab/window shield "Back Rack".	\$ 370.00
Warning light bracket	Add \$ 40.00

**SUBTOTAL OF ABOVE PER STATE CONTRACT PRICING.....\$ 3,294.00 .**

Sales tax not included

If you have any further questions, please feel free to call.

Sincerely;

Charlie Miller



**EMERGENCY AUTOMOTIVE TECHNOLOGIES, INC.**

2755 GENEVA AVE. N  
OAKDALE, MN 55128  
USA

**QUOTATION**

Quote Number: DL080918-10

Quote Date: Aug 9, 2018

Page: 1

Voice: 651 765-2657

Fax: 651 765-2660

**Quoted To:**

LAKE ELMO PUBLIC WORKS  
3800 LAVERNE AVE  
LAKE ELMO, MN 55042

Customer ID	Good Thru	Payment Terms	Sales Rep
LAKE ELMO, CITY OF	9/8/18	Net 30 Days	DLL

Quantity	Item	Description	Unit Price	Amount
1.00	VEHICLE	2019 FORD F-250		
1.00	CONTACT	RWeldon@lakeelmo.org		
1.00	R2LPPS	LED BEACON, 6 LINEAR LED, PERM MOUNT, SPECIAL ORDER--SPLIT COLORS AMBER / BLUE	375.24	375.24
1.00	FN-0816 AMBER	FENIEX FUSION LIGHT STICK - 8 HEAD - SINGLE COLOR - ALL 40 DEGREE OPTICS - ALL AMBER	413.28	413.28
1.00	H-2209 AA	FENIEX CANNON 12-LED HIDEAWAY - 3 MODE FUNCTIONALITY - SELF-CONTAINED IN-LINE FLASHER - SYNCHRONIZABLE - AMBER	77.28	77.28
1.00	H-2209 BB	FENIEX CANNON 12-LED HIDEAWAY - 3 MODE FUNCTIONALITY - SELF-CONTAINED IN-LINE FLASHER - SYNCHRONIZABLE - BLUE	77.28	77.28
2.00	H-3217	FENIEX CANNON METAL FLANGE WITH MOUNTING HARDWARE - USED TO SURFACE MOUNT CANNON - LIGHTHEAD NOT INCLUDED	4.20	8.40
1.00	IONBKT1	WHELEN ION LICENSE PLATE BRACKET - HORIZONTAL MOUNT	19.18	19.18
1.00	IONA	WHELEN ION 6 SUPER LED LIGHTHEAD WITH BRACKET - AMBER	87.00	87.00
1.00	IONB	WHELEN ION 6 SUPER LED LIGHTHEAD WITH BRACKET - BLUE	87.00	87.00
			Subtotal	Continued
			Sales Tax	Continued
			<b>TOTAL</b>	<b>Continued</b>



**EMERGENCY AUTOMOTIVE TECHNOLOGIES, INC.**

2755 GENEVA AVE. N  
OAKDALE, MN 55128  
USA

Voice: 651 765-2657

Fax: 651 765-2660

# QUOTATION

Quote Number: DL080918-10

Quote Date: Aug 9, 2018

Page: 2

**Quoted To:**

LAKE ELMO PUBLIC WORKS  
3800 LAVERNE AVE  
LAKE ELMO, MN 55042

Customer ID	Good Thru	Payment Terms	Sales Rep
LAKE ELMO, CITY OF	9/8/18	Net 30 Days	DLL

Quantity	Item	Description	Unit Price	Amount
1.00	DBKT4	ANGLE MOUNT BRACKET KIT FOR DOMINATORS	13.92	13.92
			Subtotal	1,158.58
			Sales Tax	
			<b>TOTAL</b>	<b>1,158.58</b>





## 2018 COORDINATED CAPITAL IMPROVEMENT PROGRAM CONTRACT

### General Information (to be completed by SWWD)

Organization SWWD	Contract Number CCIP2018-003	Other federal or other state funds? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Amendment <input type="checkbox"/> Board meeting date(s) _____	Canceled <input type="checkbox"/> Board meeting date: _____
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\*If contract amended, attach amendment form(s) to this contract.

### Organization/Contact

Organization City of Lake Elmo			
Contact Person Rob Weldon	Address 3880 Laverne Ave N	City/State Cottage Grove, MN	Zip code 55042
Email rweldon@lakeelmo.org		Phone 651-747-3941	

### Project Location

Address City-wide	City/State Lake Elmo	Zip code 55042
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### Contract Information

I (we), the undersigned, do hereby request cost-share assistance to help defray the cost of installing the following practice(s) listed on the second page of this contract. It is understood that:

1. **SWWD's Coordinated Capital Improvement Program is a Reimbursement Program.** Applicants will be reimbursed for the contract amount upon successful completion of the project and submission of all required documentation.
2. The City is responsible for full establishment, operation, and maintenance of all practices and upland treatment criteria applied under this program to ensure that the conservation objective of the practice is met and the effective life, a **minimum of 10 years**, is achieved.
3. Should the City fail to maintain the practice during its effective life, the City is liable to the South Washington Watershed District for the amount up to 100% of the amount of financial assistance received to install and establish the practice unless the failure was caused by reasons beyond the City's control, or if conservation practices are applied at the City's expense that provide equivalent protection of the soil and water resources.
4. This contract, when approved by the SWWD board, will remain in effect unless canceled by mutual agreement. Practices will be completed by **December 31, 2019** unless this contract is amended by mutual consent to reschedule the work and funding.



5. Items of cost for which reimbursement is claimed are to be supported by invoices/receipts for payments and will be verified by SWWD as practical and reasonable. The SWWD Board has the authority to make adjustments to the costs submitted for reimbursement.

### Applicant Signatures

The City's signature indicates agreement to:

1. Grant the District's representative(s) access to the parcel where the conservation practice will be located.
2. Obtain all permits required in conjunction with the installation and establishment of the practice prior to starting construction of the practice.
3. Be responsible for the operation and maintenance of conservation practices applied under this program in accordance with an operation and maintenance plan prepared by the organization technical representative, if applicable.
4. Not accept cost-share funds, from state and federal sources combined, that are in excess of **100%** percent of the total cost to establish the conservation practice and provide copies of all forms and contracts pertinent to any other state or federal programs that are contributing funds toward this project.

Date	Organization's Authorized Representative
------	--

### Conservation Practice (to be completed by Technical Representative)

The primary practice for which cost-share is requested is Roadway deicing pretreatment system

Practice standards or eligible component(s) Pretreatment system	Engineered Practice ( <input type="checkbox"/> yes or <input checked="" type="checkbox"/> no) Ecological practice ( <input type="checkbox"/> yes or <input checked="" type="checkbox"/> no)	Total Project Cost Estimate \$8,654
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The estimated benefits of this project are:

Total Phosphorus Captured N/A	TSS Captured N/A	Runoff Volume Reduction N/A
----------------------------------	---------------------	--------------------------------

### Technical Assessment and Cost Estimate

I have the appropriate technical expertise and have reviewed the site where the above listed practice is to be installed and find it is needed and that the estimated benefits and costs are practical and reasonable.

Date	Technical Representative
------	--------------------------

### Amount Authorized for Financial Assistance (to be completed by SWWD)

The SWWD Board has authorized the following for financial assistance, total not to exceed the overall percent listed indicated in 4, above.

\$ 4,327.00 from 2018 CCIP  
Enter program name and fiscal year

\$ \_\_\_\_\_ from \_\_\_\_\_  
Enter program name and fiscal year

\$ \_\_\_\_\_ from \_\_\_\_\_  
Enter program name and fiscal year

Board Meeting Date 4/10/2018	Authorized Signature 	Total Amount Authorized \$4327.00
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## STAFF REPORT

DATE: 8/21/2018

**CONSENT**

ITEM #: 8

**TO:** City Council

**FROM:** Rob Weldon, Public Works Director

**AGENDA ITEM:** Well #2 Programmable Logic Controller (PLC) Replacement

**REVIEWED BY:** Kristina Handt, City Administrator

---

**BACKGROUND:** Since construction in 2003 nearly all mechanical and electrical equipment in Well #2 is original and reaching a point of repair and/or replacement. One such and very critical electrical component that has reached this threshold is the Programmable Logic Controller or PLC. The PLC is the “brain” of the well. Nearly all critical controlling for the well to operate and communicate with the SCADA master control computer is done through the PLC. On June 28<sup>th</sup> and 29<sup>th</sup> of 2018 there were intermittent failures of this PLC in which all communication was lost between Well #2 and SCADA Control at Public Works. During this time, all automatic controls were lost between these sites and manual operation needed to be conducted.

Telemetry Process and Controls, the City’s control integrator, determined that the PLC is in need of replacement. Due to age and technology advancements, the existing PLC is difficult to find parts for and is no longer supported by its manufacture. To ensure technology advancements are met it is recommended to replace the existing PLC with a new one that will support current and future activities at Well #2

**ISSUE BEFORE COUNCIL:** Should the City Council approve replacement of the PLC in Well #2?

**PROPOSAL DETAILS/ANALYSIS:** By replacing the PLC in Well #2 the city strengthens its commitment to deliver an uninterrupted water supply to its consumers. In addition, replacement of a 15-year-old electrical component will allow better flexibility for future improvements as need at the well in the coming years.

**FISCAL IMPACT:** Cost of the replacement, installation, programming and 1-year warranty is \$10,331.00 and will be funded through the Water Utility Repair and Improvements portion of the General Budget.

**OPTIONS:**

- Approve replacement of Well #2 PLC
- Deny replacement of Well #2 PLC

**RECOMMENDATION:**

***“Motion to approve replacement of the Programmable Logic Controller at Well #2 by Telemetry Process and Controls for an amount not to exceed \$11,000”***

**ATTACHMENTS:**

- Telemetry Process and Controls - Quote





**TELEMETRY &  
PROCESS CONTROLS, INC.**

7250 Hudson Blvd. Suite 160, Oakdale, MN 55128

**p** (651) 430-0435 **f** (651) 430-0783

August 1, 2018

City of Lake Elmo - Public Works Department  
3800 Laverne Avenue  
Lake Elmo, MN 55042

Attention: Mr. Rob Weldon - Public Works Director  
[rweldon@lakeelmo.org](mailto:rweldon@lakeelmo.org)  
651-747-3941

Thank you for the opportunity to provide this proposal to replace and upgrade the existing Well #2 Allen-Bradley PLC and Operator Interface Terminal (OIT).

**- TPC PROPOSAL -**  
**Well pump house #2 PLC & OIT Upgrade**  
**with new Ethernet switch connection to the existing SCADA radio transceiver**

Telemetry and Process Controls, Inc. (TPC) will supply the following equipment and services:

- **New PLC / OIT panel components to replace existing panel components**
  - PLC, Micrologix 1400
  - PLC memory module
  - (2) PLC, 4 channel analog input module
  - PLC, 8-point relay output module
  - PLC, 4-channel analog output module
  - Ethernet switch, 5-port, unmanaged
  - Operator Interface Terminal (OIT), 7" color touch screen
  - (AR) Interposing relays
  - (AR) Misc. panel components, wire, wire duct, terminals, nameplates, etc.
- **SCADA Reporting Upgrade to include:**
  - PLC and HMI Programming to:
    - Accept a high-speed pulse input from the existing well pump discharge flowmeter to provide more accurate flow totalization from this site than what currently exists in the SCADA system
    - Accommodate a 4-20mADC input signal from a new fluoride scale or fluoride tank level transmitter for display on the SCADA HMI graphical user interface with an adjustable low level alarm set-point
  - Replace the discharge flowmeter's existing output signal cable
- **Programming and Field Services**
  - Program new PLC & OIT and provide update additions to the existing HMI
  - Installation
  - Initial start-up
  - Testing

TPC's Price is: \$ 10,331.00



Proposal Notes:

The 4-20mADC input signals from the existing chlorine scales to the PLC will be checked; and any "fixes" required to display this information on the SCADA HMI will be done at no charge.

TPC's price includes:

- Engineering
- Programming
- Factory Check Out
- Field installation, start-up and operator instruction services
- 1-Year Warranty

TPC's price does not include:

- Applicable taxes

Following your review, please let us know if you have any questions.

Sincerely,

*Dave Gardeen      John Coons*

<p style="text-align: center;"><b>- TPC PROPOSAL -</b> <b>Well pump house #2 PLC &amp; OIT Upgrade</b> <b>with new Ethernet switch connection to the existing SCADA radio transceiver</b></p>
---

**Accepted by:**

The proposal and terms & conditions herein are acknowledged and accepted:

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Purchase Order No.

**Terms and Conditions**

**ACCEPTANCE:** This proposal is an invitation for an offer and will become a binding contract when accepted.

**LIMITATION OF PROPOSAL:** The prices and terms quoted in this proposal are subject to acceptance by the Purchaser within a period of (365) calendar days from the date herein.

**EXCLUSIONS:** This proposal is based solely and completely on specifications submitted to Telemetry and Process Controls, Inc. (TPC) at the time of the writing of the proposal. General plans and specification not actually submitted shall not apply. This proposal, together with all annexed specifications, when accepted, shall be the complete agreement between the parties; and any alternations or unusual and undisclosed conditions or deviations from the above specifications involving extra costs shall be agreed upon in writing by both parties and shall become an additional charge over and above the proposal price set forth herein. Delays or impossibility of performance by TPC because of strikes, accidents, or other reasons beyond the control of TPC shall relieve us from all liability herein.

**SHIPMENT:** Time of shipment shall be as stated in the proposal after receipt of order and acceptance and final approval of all drawings and submittal.

**TERMS OF PAYMENT:** Terms are Net 30 days, based on rated credit. Otherwise, alternate arrangements must be made. These terms and conditions have control over any terms presented by Buyer, through a purchase order or otherwise.



We reserve the right to cancel the contract or cease work if payments thereon are not received when due. 1.5% per month shall be charged on all unpaid balances.

**TAXES:** The Purchaser shall pay any local, state or federal sales, excise or use tax imposed on the equipment in addition to the prices quoted.

**WARRANTY LIMITATION:** There are no warranties that extend beyond the warranties herein after expressed.

**WARRANTIES:** All work shall be done in a workmanlike manner according to standard practices. We warrant performance against defects in materials and workmanship for a period of twelve (12) months from the date of shipment from TPC. We agree to pass on to the Purchaser such warranties, if any, as may be extended by the manufacturer for material supplied. Labor for replacing defective materials shall not be provided by us unless it is specifically spelled out in the proposal. We shall not be responsible for materials damaged, lost or stolen after delivery, through no fault of ours, or for failure to deliver and perform because of reasons beyond our control.

**EXCLUSIVE REMEDIES:** Remedies are limited to the repair or replacement at FOB point of delivery. Consequential damages are excluded. In no event shall TPC be responsible for consequential damages of any such defective material or workmanship including, but not limited to, the Purchaser's loss of material or profits, increased expenses of operation, downtime or reconstruction of the work, and in no event shall TPC's obligation under this warranty exceed the original contract price of the defective item. It is agreed that any action for breach of express or implied warranty shall be initiated within fifteen (15) months of the date of shipment by TPC and only those defects that are documented to have occurred within twelve (12) months from the date of the equipment's start-up and acceptance or (15) months from the date of TPC's shipment, whichever happens first, will be covered by the warranty.

**DISCLAIMER:** TPC will not be responsible for damage to equipment or materials through improper installation, storage, improper services, or through attempts to operate it in excess of its rated capacity or recommended use, intentional or otherwise, by parties other than TPC or its authorized representatives.

**CONDITIONS OF SALE:** Prices quoted are those now in effect. Seller reserves the right to bill at the prices in effect at the time of shipment if the proposal is not accepted in writing within thirty (30) days, unless a longer term of validity is in writing on the proposal.

#### **LIMITATIONS OF LIABILITY**

A. Neither Seller nor its suppliers of any tier will be liable to Purchaser, whether in contract, in tort (including negligence and strict liability), under any warranty or otherwise, for any special, indirect, incidental, or consequential loss or damage whatsoever, or for loss of or to the plant, loss of use of equipment or power system, cost of capital, loss of profits or revenue or the loss of use thereof, cost of environmental damage or clean-up, or claims of customers of Purchaser. The remedies set forth herein are exclusive, and the total cumulative liability of seller and its suppliers under any purchase order or any act or omission in connection therewith or related thereto, whether in contract, in tort (including negligence and strict liability), under any warranty, or otherwise, will be limited to the price of the contract.

B. The provisions of this Article shall survive termination, cancellation or expiration of the purchase order and shall apply, notwithstanding any other provisions of this Agreement or any related document thereto, to the fullest extent permitted by law. Prior to the transfer of any equipment or material furnished or for which work is furnished hereunder from the project site (except temporarily for repair work or permanently for disposal), or the transfer of any interest therein or in the plant, Purchaser shall obtain for Seller written assurances from the transferee of limitation of and protection against liability following the proposed transfer at least equivalent to that afforded seller and its suppliers under the purchase order.





## STAFF REPORT

DATE: August 21, 2018

**CONSENT**

ITEM #: 9

**AGENDA ITEM:** 2018 Crack Seal Project – Pay Request No. 1 (FINAL)

**SUBMITTED BY:** Amanda Groh, Project Engineer

**REVIEWED BY:** Kristina Handt, City Administrator  
Rob Weldon, Public Works Director  
Jack Griffin, City Engineer

---

**ISSUE BEFORE COUNCIL:** Should the City Council accept the improvements and approve Pay Request No. 1 (FINAL) for the 2018 Crack Seal Project?

**BACKGROUND:** The 2018 Crack Seal Project has been fully completed for work in Lake Elmo and Denmark Township. The Project Engineer has prepared a Certificate of Completion and is recommending acceptance of the improvements and release of payment in full. The one year warranty period will begin on August 21, 2018, and will extend to August 21, 2019.

**PROPOSAL DETAILS/ANALYSIS:** Fahrner Asphalt Sealers, has submitted Pay Request No. 1 (FINAL) in the amount of \$8,000.00. The request has been reviewed and payment is recommended in the amount requested. The work completed for Lake Elmo streets was \$1,800. Per the Joint Services Agreement, Denmark Township will be invoiced \$6,200 for their portion of the construction cost.

**FISCAL IMPACT:** None. Final payment is proposed in accordance with the Contract for the project.

**RECOMMENDATION:** Staff is recommending that the City Council, *as part of the Consent Agenda*, accept the improvements and approve Pay Request No. 1 (FINAL) to Fahrner Asphalt Sealers in the amount of \$8,000.00 for the 2018 Crack Seal Project. If removed from the consent agenda, the recommended motion for the action is as follows:

***“Move to accept the improvements and approve Pay Request No. 1 (FINAL) to Fahrner Asphalt Sealers in the amount of \$8,000.00 for the 2018 Crack Seal Project; which included \$1,800.00 for work completed in the City of Lake Elmo, and \$6,200.00 for work completed in Denmark Township”.***

**ATTACHMENTS:**

1. Engineer’s Certificate of Completion dated August 21, 2018.
2. Fahrner Asphalt Sealers Invoice dated July 17, 2018.



# Invoice



**Pavement Maintenance Contractors**  
*EEO/AA Employer*

**Bill To**

CITY OF LAKE ELMO  
3800 LAVERNE AVENUE

LAKE ELMO, MN 55042

**Customer Number** 200379

**Invoice Number** 508558403-002  
**Invoice Date** 07/17/2018  
**Project Number** 508558403

Attention		Job / PO / Reference		Terms	
ROB WELDON				N30	
Description	Quantity	UOM	Unit Price	Amount	
CRACKFILL - LAKE ELMO	1.000	LS	1,800.000	1,800.00	
CRACKFILL - DENMARK	1.000	LS	6,200.000	6,200.00	

**Send Payment To:**

FAHRNER ASPHALT SEALERS, LLC  
2800 Mecca Drive  
Plover, WI 54467  
(715) 341-2868

Subtotal	8,000.00
Retainage	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>8,000.00</b>



**CERTIFICATE OF COMPLETION**

---

DATE OF ISSUANCE: August 21, 2018

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OWNER:	<u>CITY OF LAKE ELMO, MN</u>
CONTRACTOR:	<u>FAHRNER ASPHALT SEALERS</u>
PROJECT NAME:	<u>2018 CRACK SEAL PROJECT</u>
PROJECT NO.:	<u>2018.110</u>

---

- ☒ This Certification of Completion applies to all work under the Contract Documents  
☐ This Certification of Completion applies to the following specified parts of the Contract Documents

I do hereby certify that the work to which this Certificate applies has been constructed in accordance with the Contract dated April 17, 2018. The above-mentioned improvement is hereby declared to be complete and acceptance of this work is recommended.

DATE OF COMPLETION: May 25, 2018

Amanda E Groh Reg. No. 53538



FOCUS Engineering, Inc.

---

THE WARRANTY PERIOD BEGINS August 21, 2018 AND ENDS August 20, 2019

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## STAFF REPORT

DATE: August 21, 2018

**CONSENT**

ITEM #: 10

**AGENDA ITEM:** 2018 Seal Coat Project – Pay Request No. 1 (FINAL)

**SUBMITTED BY:** Amanda Groh, Project Engineer

**REVIEWED BY:** Kristina Handt, City Administrator  
Rob Weldon, Public Works Director  
Jack Griffin, City Engineer

---

**ISSUE BEFORE COUNCIL:** Should the City Council approve Pay Request No. 1 (FINAL)?

**BACKGROUND:** The 2018 Seal Coat Project was a joint services contract with Denmark Township and West Lakeland Township. This project has been fully completed and the Project Engineer has prepared a Certificate of Completion recommending acceptance of improvements and release of payment in full. The one year warranty period will begin on August 21, 2018, and will extend to August 21, 2019.

**PROPOSAL DETAILS/ANALYSIS:** Pearson Brothers has submitted Pay Request No. 1 (FINAL) in the amount of \$158,593.61. The request has been reviewed and payment is recommended in the amount requested. The work completed for Lake Elmo streets was \$53,368.64. Per the Joint Services Agreements, Denmark Township will be invoiced \$43,560.00 and West Lakeland Township will be invoiced \$61,664.97 for their portions of the construction costs.

**FISCAL IMPACT:** None. Payment is proposed in accordance with the Contract for the project. Payment remains within the authorized scope and budget amount of \$54,480.46 for Lake Elmo streets.

**RECOMMENDATION:** Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Pay Request No. 1 (FINAL) for the 2018 Seal Coat project. If removed from the consent agenda, the recommended motion for the action is as follows:

***“Move to approve Pay Request No. 1 (FINAL) to Pearson Brothers in the amount of \$158,593.61 for the 2018 Seal Coat Project; which includes \$53,368.64 for work completed in the City of Lake Elmo, \$43,560.00 for work completed in Denmark Township, and \$61,664.97 for work completed in West Lakeland Township.”***

**ATTACHMENTS:**

1. Engineer’s Certificate of Completion dated August 21, 2018
2. Pay Estimate No. 1



# PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>1</u>		<b>FOCUS</b> ENGINEERING, inc.	
2018 SEAL COAT PROJECT PROJECT NO. 2018.109		PERIOD OF ESTIMATE FROM <u>6/15/2018</u> TO <u>7/31/2018</u>	
PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, P.E., CITY ENGINEER		CONTRACTOR: PEARSON BROS., INC. 11079 LAMONT AVE NE HANOVER, MN 55341 ATTN: JACK PEARSON, PRESIDENT	
CONTRACT CHANGE ORDER SUMMARY		PAY ESTIMATE SUMMARY	
No.	Approval Date	Amount	
		Additions      Deductions	
			1. Original Contract Amount <u>\$147,103.06</u>
			2. Net Change Order Sum <u>\$0.00</u>
			3. Revised Contract (1+2) <u>\$147,103.06</u>
			4. *Work Completed <u>\$158,593.61</u>
			5. *Stored Materials <u>\$0.00</u>
			6. Subtotal (4+5) <u>\$158,593.61</u>
			7. Retainage* <u>0.0%</u> <u>\$0.00</u>
			8. Previous Payments <u>\$0.00</u>
			9. Amount Due (6-7-8) <u>\$158,593.61</u>
TOTALS		\$0.00      \$0.00	
NET CHANGE		\$0.00	*Detailed Breakdown Attached
CONTRACT TIME			
START DATE: <u>6/15/2018</u>		ORIGINAL DAYS <u>91</u>	ON SCHEDULE
SUBSTANTIAL COMPLETION: <u>8/17/2018</u>		REVISED DAYS <u>0</u>	YES <input checked="" type="checkbox"/>
FINAL COMPLETION: <u>9/14/2018</u>		REMAINING <u>45</u>	NO <input type="checkbox"/>
<div style="display: flex; justify-content: space-between;"> <div> <p>ENGINEER'S CERTIFICATION:</p> <p>The undersigned certifies that the work has been reviewed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.</p> </div> <div> <p>FOCUS Engineering, inc.</p> <p><u>[Signature]</u></p> <p>ENGINEER</p> <p>DATE <u>8/7/18</u></p> </div> </div>			
<div style="display: flex; justify-content: space-between;"> <div> <p>CONTRACTOR'S CERTIFICATION:</p> <p>The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.</p> </div> <div> <p>CONTRACTOR</p> <p>BY <u>[Signature]</u></p> <p><u>8/7/19</u></p> <p>DATE</p> </div> </div>			
APPROVED BY OWNER: <u>CITY OF LAKE ELMO, MINNESOTA</u>			
BY _____		BY _____	
DATE _____		DATE _____	



**PAY ESTIMATE NO. 1**

**FOCUS** ENGINEERING, inc.

## 2018 SEAL COAT PROJECT

CITY OF LAKE ELMO, DENMARK TOWNSHIP &amp; WEST LAKELAND TOWNSHIP

FOCUS PROJECT NO. 2018.109

CONTRACT DATED MAY 17, 2018

ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	ACTUAL QUANTITY	UNIT	PRICE	TOTAL AMOUNT
<b>CITY OF LAKE ELMO</b>						
1	BITUMINOUS SEAL COAT WITH 1/8" DRESSER TRAP ROCK AND CRS-2P EMULSIFIED ASPHALT	43,310	42,216	SY	\$ 1.09	\$ 46,015.44
2	4" DOUBLE SOLID YELLOW PAVEMENT MARKING	3,070	3082	LF	\$ 1.00	\$ 3,082.00
3	4" SINGLE SOLID LINE WHITE PAVEMENT MARKING	6,824	6980	LF	\$ 0.44	\$ 3,071.20
4	HANDICAP PAVEMENT MARKING	2	2	EA	\$ 600.00	\$ 1,200.00
<b>DENMARK TOWNSHIP</b>						
5	BITUMINOUS SEAL COAT WITH 1/8" DRESSER TRAP ROCK AND CRS-2P EMULSIFIED ASPHALT	41,635	39,600	SY	\$ 1.10	\$ 43,560.00
<b>WEST LAKELAND TOWNSHIP</b>						
6	BITUMINOUS SEAL COAT WITH 1/8" DRESSER TRAP ROCK AND CRS-2P EMULSIFIED ASPHALT	50,470	57,097	SY	\$ 1.08	\$ 61,664.97
<b>TOTAL</b>						<b>\$ 158,593.61</b>



**CERTIFICATE OF COMPLETION**

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DATE OF ISSUANCE: August 21, 2018

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OWNER:	<u>CITY OF LAKE ELMO, MN</u>
CONTRACTOR:	<u>PEARSON BROS., INC.</u>
PROJECT NAME:	<u>2018 SEAL COAT PROJECT</u>
PROJECT NO.:	<u>2018.109</u>

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- ☒ This Certification of Completion applies to all work under the Contract Documents  
☐ This Certification of Completion applies to the following specified parts of the Contract Documents

I do hereby certify that the work to which this Certificate applies has been constructed in accordance with the Contract dated May 17, 2018. The above-mentioned improvement is hereby declared to be complete and acceptance of this work is recommended.

DATE OF COMPLETION: July 27, 2018

Amanda E Groh Reg. No. 53538



FOCUS Engineering, Inc.

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THE WARRANTY PERIOD BEGINS August 21, 2018 AND ENDS August 20, 2019

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## STAFF REPORT

DATE: August 21, 2018

**CONSENT**

ITEM #: 11

**AGENDA ITEM:** I-94 Lift Station (No. 1) & Sanitary Sewer Imp. – Pay Request No. 3

**SUBMITTED BY:** Chad Isakson, Project Engineer

**REVIEWED BY:** Kristina Handt, City Administrator  
Rob Weldon, Public Works Director  
Jack Griffin, City Engineer

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**ISSUE BEFORE COUNCIL:** Should the City Council approve Pay Request No. 3 for the I-94 Lift Station (No. 1) and Sanitary Sewer Improvements?

**BACKGROUND:** RL Larson Excavating, Inc. was awarded a construction contract to complete the I-94 Lift Station (No. 1) and Sanitary Sewer Improvements on May 2, 2017. The work is substantially complete and the lift station is operational.

**PROPOSAL DETAILS/ANALYSIS:** RL Larson Excavating, Inc. has submitted Partial Pay Request No. 3 in the amount of \$62,633.24. The request has been reviewed and payment is recommended in the amount requested. In accordance with the contract documents, the City has retained 5% of the total work completed. The amount retained is \$44,459.19.

**FISCAL IMPACT:** None. Partial payment is proposed in accordance with the Contract for the project. Payment remains within the authorized scope and budget.

**RECOMMENDATION:** Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Pay Request No. 3 for the I-94 Lift Station (No. 1) and Sanitary Sewer Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

***“Move to approve Pay Request No. 3 to RL Larson Excavating, Inc. in the amount of \$62,633.24 for the I-94 Lift Station (No. 1) and Sanitary Sewer Improvements project”.***

**ATTACHMENTS:**

1. Partial Pay Estimate No. 3.



# PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>3</u>			<b>FOCUS</b> ENGINEERING, inc.																				
I-94 LIFT STATION (NO. 1) AND SANITARY SEWER IMPROVEMENTS PROJECT NO. 2016.134			PERIOD OF ESTIMATE FROM <u>2/1/2018</u> TO <u>7/31/2018</u>																				
PROJECT OWNER: <b>CITY OF LAKE ELMO</b> <b>3800 LAVERNE AVENUE NORTH</b> <b>LAKE ELMO, MN 55042</b> <b>ATTN: JACK GRIFFIN, CITY ENGINEER</b>			CONTRACTOR: <b>RL LARSON EXCAVATING, INC.</b> <b>2255 12TH STREET SE</b> <b>ST. CLOUD, MN 56304</b> <b>ATTN: RANDY KIRSCHMAN</b>																				
<b>CONTRACT CHANGE ORDER SUMMARY</b>			<b>PAY ESTIMATE SUMMARY</b>																				
No.	Approval Date	Amount																					
		Additions      Deductions																					
1	6/20/2017	\$17,853.72	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 80%;">1. Original Contract Amount</td><td style="text-align: right;">\$845,122.50</td></tr> <tr><td>2. Net Change Order Sum</td><td style="text-align: right;">\$44,199.72</td></tr> <tr><td>3. Revised Contract (1+2)</td><td style="text-align: right;">\$889,322.22</td></tr> <tr><td>4. *Work Completed</td><td style="text-align: right;">\$889,183.71</td></tr> <tr><td>5. *Stored Materials</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>6. Subtotal (4+5)</td><td style="text-align: right;">\$889,183.71</td></tr> <tr><td>7. Retainage* <u>5.0%</u></td><td style="text-align: right;">\$44,459.19</td></tr> <tr><td>8. Previous Payments</td><td style="text-align: right;">\$782,091.28</td></tr> <tr><td>9. Amount Due (6-7-8)</td><td style="text-align: right;"><b>\$62,633.24</b></td></tr> </table>			1. Original Contract Amount	\$845,122.50	2. Net Change Order Sum	\$44,199.72	3. Revised Contract (1+2)	\$889,322.22	4. *Work Completed	\$889,183.71	5. *Stored Materials	\$0.00	6. Subtotal (4+5)	\$889,183.71	7. Retainage* <u>5.0%</u>	\$44,459.19	8. Previous Payments	\$782,091.28	9. Amount Due (6-7-8)	<b>\$62,633.24</b>
1. Original Contract Amount	\$845,122.50																						
2. Net Change Order Sum	\$44,199.72																						
3. Revised Contract (1+2)	\$889,322.22																						
4. *Work Completed	\$889,183.71																						
5. *Stored Materials	\$0.00																						
6. Subtotal (4+5)	\$889,183.71																						
7. Retainage* <u>5.0%</u>	\$44,459.19																						
8. Previous Payments	\$782,091.28																						
9. Amount Due (6-7-8)	<b>\$62,633.24</b>																						
2	10/17/2017	\$0.00																					
3	6/19/2018	\$26,346.00																					
TOTALS		\$44,199.72      \$0.00	*Detailed Breakdown Attached																				
NET CHANGE		\$44,199.72																					
<b>CONTRACT TIME</b>																							
START DATE: <u>10/16/2017</u>		ORIGINAL DAYS <u>305</u>		ON SCHEDULE YES <input checked="" type="checkbox"/> <b>X</b> NO <input type="checkbox"/>																			
SUBSTANTIAL COMPLETION: <u>7/27/2018</u>		REVISED DAYS <u>0</u>																					
FINAL COMPLETION: <u>8/17/2018</u>		REMAINING <u>17</u>																					
ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been reviewed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.			FOCUS Engineering, Inc.  ENGINEER <u>08/10/2018</u> DATE																				
CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.			CONTRACTOR  BY <u>UP</u> <u>8/14/18</u> DATE																				
APPROVED BY OWNER: <b>CITY OF LAKE ELMO, MINNESOTA</b>																							
BY _____			BY _____																				
DATE _____			DATE _____																				



## PARTIAL PAY ESTIMATE NO. 3

I-94 LIFT STATION (NO. 1) AND SANITARY SEWER IMPROVEMENTS  
CITY OF LAKE ELMO, MINNESOTA  
PROJECT NO. 2016.134

**FOCUS** ENGINEERING, inc.

ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
DIVISION 1 - SANITARY SEWER									
1	MOBILIZATION	LS	1.00	\$30,000.00	\$30,000.00	0.00	\$0.00	1.00	\$30,000.00
2	TRAFFIC CONTROL	LS	1.00	\$6,300.00	\$6,300.00	0.00	\$0.00	1.00	\$6,300.00
3	PRECAST CONCRETE JERSEY BARRIERS	LS	1.00	\$33,000.00	\$33,000.00	0.00	\$0.00	1.00	\$33,000.00
4	TREE REMOVAL	EA	7.00	\$315.00	\$2,205.00	2.00	\$630.00	7.00	\$2,205.00
5	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT	SY	1,510.00	\$4.00	\$6,040.00	160.00	\$640.00	1,670.00	\$6,680.00
6	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT	SY	9.10	\$10.00	\$91.00	0.00	\$0.00	9.10	\$91.00
7	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER	LF	83.00	\$10.00	\$830.00	0.00	\$0.00	83.00	\$830.00
8	REMOVE AND DISPOSE OF EXISTING GUARDRAIL	LF	180.00	\$10.00	\$1,800.00	0.00	\$0.00	180.00	\$1,800.00
9	REMOVE AND DISPOSE OF EXISTING SANITARY SEWER PIPE	LF	1,767.00	\$4.00	\$7,068.00	0.00	\$0.00	1,767.00	\$7,068.00
10	REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE	LF	173.00	\$10.00	\$1,730.00	0.00	\$0.00	173.00	\$1,730.00
11	REMOVE AND DISPOSE OF EXISTING SANITARY SEWER MANHOLE	EA	7.00	\$500.00	\$3,500.00	0.00	\$0.00	7.00	\$3,500.00
12	REMOVE AND DISPOSE OF EXISTING EDGE DRAIN	LF	0.00	\$10.00	\$0.00	0.00	\$0.00	0.00	\$0.00
13	REMOVE AND DISPOSE OF EXISTING SIGN	EA	1.00	\$55.00	\$55.00	0.00	\$0.00	1.00	\$55.00
14	SALVAGE AND REINSTALL MAILBOX	EA	1.00	\$130.00	\$130.00	0.00	\$0.00	1.00	\$130.00
15	SALVAGE AND REINSTALL SIGN	EA	4.00	\$160.00	\$640.00	0.00	\$0.00	4.00	\$640.00
16	SAWING BITUMINOUS PAVEMENT	LF	1,747.00	\$2.50	\$4,367.50	19.00	\$47.50	1,556.00	\$3,890.00
17	CORE DRILL CONNECTION TO EXISTING STRUCTURE	EA	3.00	\$4,200.00	\$12,600.00	1.00	\$4,200.00	3.00	\$12,600.00
18	CONNECT TO EXISTING SANITARY SEWER SERVICE	EA	5.00	\$1,500.00	\$7,500.00	0.00	\$0.00	5.00	\$7,500.00
19	CONNECT EXISTING PIPE TO NEW MANHOLE	EA	2.00	\$1,605.00	\$3,210.00	0.00	\$0.00	2.00	\$3,210.00
20	15" PVC, SDR 35 SANITARY SEWER PIPE, 0' - 10' DEEP	LF	443.00	\$45.00	\$19,935.00	0.00	\$0.00	443.00	\$19,935.00
21	15" PVC, SDR 35 SANITARY SEWER PIPE, 10' - 15' DEEP	LF	920.00	\$46.00	\$42,320.00	0.00	\$0.00	920.00	\$42,320.00
22	15" PVC, SDR 35 SANITARY SEWER PIPE, 15' - 20' DEEP	LF	55.00	\$117.00	\$6,435.00	27.00	\$3,159.00	55.00	\$6,435.00
23	16" PVC, C900 SANITARY SEWER PIPE, 0' - 10' DEEP	LF	356.00	\$56.00	\$19,936.00	0.00	\$0.00	356.00	\$19,936.00
24	16" DIP, CL 50 SANITARY SEWER PIPE, 0' - 10' DEEP	LF	76.00	\$93.00	\$7,068.00	21.00	\$1,953.00	76.00	\$7,068.00
25	16" SANITARY SEWER OUTSIDE DROP	EA	1.00	\$3,317.00	\$3,317.00	0.00	\$0.00	1.00	\$3,317.00
26	15" X 6" WYE BRANCH	EA	5.00	\$1,025.00	\$5,125.00	0.00	\$0.00	5.00	\$5,125.00
27	4" DIAMETER SANITARY SEWER MANHOLE	EA	8.00	\$3,500.00	\$28,000.00	0.00	\$0.00	8.00	\$28,000.00
28	4" DIAMETER EXCESS MANHOLE DEPTH	VF	20.66	\$120.00	\$2,479.20	0.00	\$0.00	20.66	\$2,479.20
29	MANHOLE LINER	EA	1.00	\$4,200.00	\$4,200.00	0.00	\$0.00	1.00	\$4,200.00
30	REMOVAL OF UNSTABLE FOUNDATION MATERIAL	CY	70.00	\$20.00	\$1,400.00	20.00	\$400.00	70.00	\$1,400.00
31	ROCK FOUNDATION BORROW	CY	70.00	\$50.00	\$3,500.00	20.00	\$1,000.00	70.00	\$3,500.00
32	TELEVISION	LF	1,792.00	\$1.35	\$2,419.20	1,792.00	\$2,419.20	1,792.00	\$2,419.20
33	LIFT STATION	LS	1.00	\$350,000.00	\$350,000.00	0.05	\$17,500.00	1.00	\$350,000.00
34	STANDBY GENERATOR	LS	1.00	\$53,000.00	\$53,000.00	0.00	\$0.00	1.00	\$53,000.00
35	BYPASS PUMPING	LS	1.00	\$28,000.00	\$28,000.00	0.00	\$0.00	1.00	\$28,000.00
36	SALVAGE AND REINSTALL APRON	EA	3.00	\$750.00	\$2,250.00	0.00	\$0.00	3.00	\$2,250.00
37	SALVAGE AND REINSTALL STORM SEWER STRUCTURE	EA	2.00	\$1,650.00	\$3,300.00	0.00	\$0.00	2.00	\$3,300.00
38	SALVAGE AND REINSTALL STORM SEWER PIPE	LF	46.00	\$44.00	\$2,024.00	22.00	\$968.00	46.00	\$2,024.00
39	PERFORATED PVC EDGE DRAIN	LF	0.00	\$20.00	\$0.00	0.00	\$0.00	0.00	\$0.00
40	18" RCP STORM SEWER, CLASS V	LF	32.00	\$47.00	\$1,504.00	0.00	\$0.00	32.00	\$1,504.00
41	18" RCP FLARED END SECTION WITH TRASH GUARD	EA	2.00	\$1,064.00	\$2,128.00	0.00	\$0.00	2.00	\$2,128.00
42	18" CM DRIVEWAY CULVERT	LF	60.00	\$33.00	\$1,980.00	0.00	\$0.00	60.00	\$1,980.00
43	18" CM APRON	EA	2.00	\$350.00	\$700.00	0.00	\$0.00	2.00	\$700.00
44	RIPRAP CLASS III	CY	6.00	\$70.00	\$420.00	0.00	\$0.00	6.00	\$420.00
45	LIFT STATION SITE GRADING	LS	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00
46	BITUMINOUS DRIVEWAY PAVEMENT (LIFT STATION)	SY	507.00	\$15.75	\$7,985.25	121.00	\$1,905.75	598.00	\$9,418.50
47	COMMON EXCAVATION (DRIVEWAY AND STREET PATCHES)	CY	562.21	\$35.00	\$19,677.35	0.00	\$0.00	562.21	\$19,677.35
48	GEOTEXTILE FOR ROAD STABILIZATION	SY	0.00	\$2.00	\$0.00	0.00	\$0.00	0.00	\$0.00
49	SELECT GRANULAR BORROW	CY	89.96	\$12.00	\$1,079.52	0.00	\$0.00	89.96	\$1,079.52
50	AGGREGATE BASE, CLASS 6	TON	1,312.00	\$20.00	\$26,240.00	117.00	\$2,340.00	1,312.00	\$26,240.00
51	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,B)	TON	535.00	\$89.00	\$47,615.00	78.60	\$6,995.40	588.60	\$52,385.40
52	B618 CONCRETE CURB AND GUTTER	LF	90.00	\$37.00	\$3,330.00	0.00	\$0.00	90.00	\$3,330.00
53	4" CONCRETE MEDIAN	SF	65.00	\$10.50	\$682.50	0.00	\$0.00	65.00	\$682.50
54	6" CONCRETE PEDESTRIAN RAMP	EA	0.25	\$800.00	\$200.00	0.00	\$0.00	0.25	\$200.00
55	TRUNCATED DOME PANELS	SF	0.00	\$51.00	\$0.00	0.00	\$0.00	0.00	\$0.00
56	ADJUST MANHOLE CASTING	EA	1.00	\$500.00	\$500.00	0.00	\$0.00	1.00	\$500.00
57	ADJUST GATE VALVE BOX	EA	2.00	\$350.00	\$700.00	1.00	\$350.00	2.00	\$700.00
58	HYDRANT EXTENSION	LF	1.00	\$1,000.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00
59	EXTEND VALVE BOX	EA	1.00	\$360.00	\$360.00	0.00	\$0.00	1.00	\$360.00
60	SIGN PANEL, TYPE C	SF	9.00	\$55.00	\$495.00	0.00	\$0.00	9.00	\$495.00
61	OFF ROAD STRUCTURE MARKER	EA	6.00	\$100.00	\$600.00	0.00	\$0.00	6.00	\$600.00
62	4" SOLID LINE WHITE EPOXY	LF	1,553.00	\$1.26	\$1,956.78	0.00	\$0.00	1,553.00	\$1,956.78
63	PAVEMENT MESSAGE, RIGHT TURN ARROW THERMOPLASTIC (GROUND IN)	EA	2.00	\$500.00	\$1,000.00	1.00	\$500.00	2.00	\$1,000.00
64	STREET SWEEPING	HR	9.00	\$140.00	\$1,260.00	0.00	\$0.00	9.00	\$1,260.00
65	EROSION CONTROL BLANKET	SY	7,090.00	\$1.74	\$12,336.60	21.00	\$36.54	6,490.00	\$11,292.60
66	TEMPORARY HYDROMULCH	SY	0.00	\$2.60	\$0.00	0.00	\$0.00	0.00	\$0.00
67	SEEDING	AC	1.36	\$210.00	\$285.60	0.00	\$0.00	1.36	\$285.60
68	INLET PROTECTION	EA	0.00	\$180.00	\$0.00	0.00	\$0.00	0.00	\$0.00
69	DITCH CHECK	EA	6.00	\$52.00	\$312.00	0.00	\$0.00	6.00	\$312.00
70	SILT FENCE	LF	0.00	\$3.15	\$0.00	0.00	\$0.00	0.00	\$0.00
SUBTOTAL - DIVISION 1 SANITARY SEWER					\$845,122.50		\$45,044.39		\$850,444.65

## TOTALS - BASE CONTRACT

\$845,122.50

\$45,044.39

\$850,444.65

## CHANGE ORDER NO. 1

CO1-1	REVISE PUMP DESIGN	EA	3	\$	5,951.24	\$17,853.72	0	\$0.00	3.00	\$17,853.72
TOTALS - CHANGE ORDER NO. 1						\$17,853.72		\$0.00		\$17,853.72

## CHANGE ORDER NO. 3

CO3-1	MOBILIZATION	LS	1.00	\$	9,400.00	\$9,400.00	0.65	\$6,110.00	0.65	\$6,110.00
CO3-2	TRAFFIC CONTROL	LS	1.00	\$	3,900.00	\$3,900.00	0.60	\$2,340.00	0.60	\$2,340.00
CO3-3	REMOVE PAVEMENT MARKING	LF	200.00	\$	4.60	\$920.00	200.00	\$920.00	200.00	\$920.00



ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
C03-4	AGGREGATE BASE CLASS 5 (LIFT STATION SITE)	TN	14.00	\$ 30.00	\$420.00	32.39	\$971.70	32.39	\$971.70
C03-5	AGGREGATE BASE, CLASS 6 (SHOULDER / TURN LANE)	TN	40.00	\$ 22.00	\$880.00	70.62	\$1,553.64	70.62	\$1,553.64
C03-6	COMMON EXCAVATION (LIFT STATION SITE)	CY	10.00	\$ 52.00	\$520.00	16.00	\$832.00	16.00	\$832.00
C03-7	COMMON EXCAVATION (SHOULDER / TURN LANE)	CY	80.00	\$ 42.00	\$3,360.00	60.00	\$2,520.00	60.00	\$2,520.00
C03-8	TOPSOIL	CY	24.00	\$ 34.00	\$816.00	12.00	\$408.00	12.00	\$408.00
C03-9	STRIPING	LS	1.00	\$ 1,800.00	\$1,800.00	1.00	\$1,800.00	1.00	\$1,800.00
C03-10	SEEDING	AC	0.20	\$ 4,500.00	\$900.00	0.00	\$0.00	0.00	\$0.00
C03-11	ADD 1' SECTION	LS	1.00	\$ 1,635.00	\$1,635.00	1.00	\$1,635.00	1.00	\$1,635.00
C03-12	ADD 2' SECTION	LS	1.00	\$ 1,795.00	\$1,795.00	1.00	\$1,795.00	1.00	\$1,795.00
<b>TOTALS - CHANGE ORDER NO. 3</b>					\$26,346.00		\$20,885.34		\$20,885.34
<b>TOTALS - REVISED CONTRACT</b>					<b>\$889,322.22</b>		<b>\$65,929.73</b>		<b>\$889,183.71</b>





## STAFF REPORT

DATE: August 21, 2018

**CONSENT**

ITEM #: 12

**AGENDA ITEM:** 2018 Street Improvements – Pay Request No. 1

**SUBMITTED BY:** Amanda Groh, Project Engineer

**REVIEWED BY:** Kristina Handt, City Administrator  
Jack Griffin, City Engineer

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**ISSUE BEFORE COUNCIL:** Should the City Council approve Pay Request No. 1 for the 2018 Street Improvements?

**BACKGROUND:** Valley Paving, Inc. was awarded a construction contract on May 15, 2018 to complete the 2018 Street Improvements project. The substantial completion date for the project is September 21, 2018.

**PROPOSAL DETAILS/ANALYSIS:** Valley Paving, Inc., has submitted Partial Pay Request No. 1 in the amount of \$73,208.90. The request has been reviewed and payment is recommended in the amount requested. In accordance with the contract documents, the City has retained 5% of the total work completed. The amount retained is \$3,853.10.

**FISCAL IMPACT:** None. Partial payment is proposed in accordance with the Contract for the project. Payment remains within the authorized scope and budget.

**RECOMMENDATION:** Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Pay Request No. 1 for the 2018 Street Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

***“Move to approve Pay Request No. 1 to Valley Paving, Inc. in the amount of \$73,208.90 for the 2018 Street Improvements project”.***

**ATTACHMENTS:**

1. Partial Pay Estimate No. 1.



# PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>1</u>				<b>FOCUS</b> ENGINEERING, inc.	
2018 STREET IMPROVEMENTS PROJECT NO. 2017.156				PERIOD OF ESTIMATE FROM <u>7/9/2018</u> TO <u>7/31/2018</u>	
PROJECT OWNER: <b>CITY OF LAKE ELMO</b> 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, CITY ENGINEER				CONTRACTOR: <b>VALLEY PAVING, INC.</b> 8800 13TH AVE E SHAKOPEE, MN 55379 ATTN: BRANDT SYLVESTRE, PROJECT MANAGER	
CONTRACT CHANGE ORDER SUMMARY				PAY ESTIMATE SUMMARY	
No.	Approval Date	Amount			
		Additions	Deductions		
				1. Original Contract Amount	\$1,043,136.70
				2. Net Change Order Sum	\$0.00
				3. Revised Contract (1+2)	\$1,043,136.70
				4. *Work Completed	\$77,062.00
				5. *Stored Materials	\$0.00
				6. Subtotal (4+5)	\$77,062.00
				7. Retainage* <span style="color: red;">5.0%</span>	\$3,853.10
				8. Previous Payments	\$0.00
				9. Amount Due (6-7-8)	\$73,208.90
TOTALS		\$0.00	\$0.00		
NET CHANGE		\$0.00		*Detailed Breakdown Attached	
CONTRACT TIME					
START DATE: <u>7/9/2018</u>		ORIGINAL DAYS <u>109</u>		ON SCHEDULE	
SUBSTANTIAL COMPLETION: <u>9/21/2018</u>		REVISED DAYS <u>0</u>		YES <input checked="" type="checkbox"/>	
FINAL COMPLETION: <u>10/26/2018</u>		REMAINING <u>87</u>		NO <input type="checkbox"/>	
ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been reviewed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.				FOCUS Engineering, inc.  ENGINEER <u>8/7/2018</u> DATE	
CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.				CONTRACTOR  BY <u>8/7/18</u> DATE	
APPROVED BY OWNER: <b>CITY OF LAKE ELMO, MINNESOTA</b>					
BY _____			BY _____		
DATE _____			DATE _____		



PARTIAL PAY ESTIMATE NO. 1  
 2018 STREET IMPROVEMENTS  
 CITY OF LAKE ELMO, MINNESOTA  
 PROJECT NO. 2017.156

**FOCUS** ENGINEERING, inc.

ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
BASE BID									
1	MOBILIZATION	LS	1	\$36,000.00	\$36,000.00	0.25	\$9,000.00	0.25	\$9,000.00
2	TRAFFIC CONTROL	LS	1	\$4,000.00	\$4,000.00	0.25	\$1,000.00	0.25	\$1,000.00
3	SILT FENCE, HAND INSTALLED	LF	500	\$4.50	\$2,250.00	16.00	\$72.00	16.00	\$72.00
4	INLET PROTECTION	EA	30	\$135.00	\$4,050.00	0.00	\$0.00	0.00	\$0.00
5	DITCH CHECK	EA	5	\$230.00	\$1,150.00	0.00	\$0.00	0.00	\$0.00
6	STREET SWEEPING	HR	30	\$150.00	\$4,500.00	5.00	\$750.00	5.00	\$750.00
7	CLEARING	EA	10	\$450.00	\$4,500.00	3.00	\$1,350.00	3.00	\$1,350.00
8	GRUBBING	EA	10	\$150.00	\$1,500.00	3.00	\$450.00	3.00	\$450.00
9	SALVAGE AND REINSTALL MAILBOX	EA	88	\$100.00	\$8,800.00	14.00	\$1,400.00	14.00	\$1,400.00
10	SAWCUT BITUMINOUS PAVEMENT	LF	1,400	\$2.00	\$2,800.00	0.00	\$0.00	0.00	\$0.00
11	SAWCUT CONCRETE PAVEMENT	LF	460	\$4.10	\$1,886.00	0.00	\$0.00	0.00	\$0.00
12	REMOVE AND DISPOSE OF EXISTING BITUMINOUS PAVEMENT (DRIVEWAY)	SY	800	\$5.50	\$4,400.00	0.00	\$0.00	0.00	\$0.00
13	REMOVE AND DISPOSE OF EXISTING CONCRETE PAVEMENT (DRIVEWAY)	SY	300	\$14.00	\$4,200.00	0.00	\$0.00	0.00	\$0.00
14	REMOVE AND DISPOSE OF EXISTING CONCRETE CURB AND GUTTER	LF	270	\$9.00	\$2,430.00	0.00	\$0.00	0.00	\$0.00
15	REMOVE AND DISPOSE OF MODULAR BLOCK RETAINING WALL	SF	36	\$15.00	\$540.00	42.00	\$630.00	42.00	\$630.00
16	SUBGRADE CORRECTION (CV)	CY	500	\$24.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00
17	RECLAIM EXISTING BITUMINOUS AND BASE MATERIALS, 8" DEPTH	SY	32,255	\$1.40	\$45,157.00	8,470.00	\$11,858.00	8,470.00	\$11,858.00
18	HAUL EXCESS RECLAIMED MATERIAL OFF SITE (LV)	CY	2,130	\$7.00	\$14,910.00	0.00	\$0.00	0.00	\$0.00
19	SUBGRADE PREPARATION OF RECLAIMED SURFACE	RS	102	\$170.00	\$17,340.00	0.00	\$0.00	0.00	\$0.00
20	TYPE SP 12.5 BITUMINOUS NON WEARING COURSE MIXTURE (2,B) [SPNWB230B]	TN	3,630	\$49.00	\$177,870.00	0.00	\$0.00	0.00	\$0.00
21	TYPE SP 9.5 BITUMINOUS WEARING COURSE MIXTURE (2,B) [SPWEA230B]	TN	2,722	\$53.50	\$145,627.00	0.00	\$0.00	0.00	\$0.00
22	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1,921	\$1.50	\$2,881.50	0.00	\$0.00	0.00	\$0.00
23	BITUMINOUS DRIVEWAY PAVEMENT	SY	800	\$21.00	\$16,800.00	0.00	\$0.00	0.00	\$0.00
24	6" CONCRETE DRIVEWAY PAVEMENT (HIGH EARLY)	SY	300	\$70.00	\$21,000.00	0.00	\$0.00	0.00	\$0.00
25	PATCH GRAVEL DRIVEWAY	TN	10	\$55.00	\$550.00	0.00	\$0.00	0.00	\$0.00
26	SAW & SEAL STREET (40' INTERVALS)	LF	6,300	\$2.32	\$14,616.00	0.00	\$0.00	0.00	\$0.00
27	B418 CONCRETE CURB & GUTTER	LF	13,810	\$11.00	\$151,910.00	0.00	\$0.00	0.00	\$0.00
28	CONCRETE RIBBON CURB	LF	6,425	\$10.00	\$64,250.00	0.00	\$0.00	0.00	\$0.00
29	SURMOUNTABLE CONCRETE CURB AND GUTTER	LF	110	\$21.00	\$2,310.00	0.00	\$0.00	0.00	\$0.00
30	CONCRETE VALLEY GUTTER	SY	40	\$72.00	\$2,880.00	0.00	\$0.00	0.00	\$0.00
31	6" CONCRETE FLUME	SF	100	\$7.00	\$700.00	0.00	\$0.00	0.00	\$0.00
32	HIGH CAPACITY CONCRETE APRON	EA	4	\$575.00	\$2,300.00	0.00	\$0.00	0.00	\$0.00
33	CONCRETE MATURITY TESTING	LS	1	\$2,900.00	\$2,900.00	0.00	\$0.00	0.00	\$0.00
34	PERFORATED PVC EDGE DRAIN	LF	300	\$21.00	\$6,300.00	0.00	\$0.00	0.00	\$0.00
35	DRAINTILE CLEANOUT	EA	6	\$500.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00
36	REMOVE AND REPLACE CASTING AND RINGS	EA	9	\$900.00	\$8,100.00	0.00	\$0.00	0.00	\$0.00
37	REMOVE AND REPLACE 4' DIA BARREL SECTION	EA	1	\$1,500.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
38	REMOVE AND DISPOSE OF EXISTING STORM SEWER PIPE	LF	246	\$9.00	\$2,214.00	128.00	\$1,152.00	128.00	\$1,152.00
39	REMOVE AND DISPOSE OF EXISTING STORM SEWER STRUCTURE	EA	6	\$350.00	\$2,100.00	2.00	\$700.00	2.00	\$700.00
40	CONNECT TO EXISTING STORM SEWER	EA	5	\$900.00	\$4,500.00	3.00	\$2,700.00	3.00	\$2,700.00
41	2' X 3' CATCH BASIN WITH CASTING PER DETAIL 404	EA	6	\$2,400.00	\$14,400.00	4.00	\$9,600.00	4.00	\$9,600.00
42	27" DIA MH WITH CASTING	EA	1	\$2,400.00	\$2,400.00	1.00	\$2,400.00	1.00	\$2,400.00
43	4' DIA CBMH WITH SUMP AND CASTING PER DETAIL 405	EA	3	\$4,500.00	\$13,500.00	2.00	\$9,000.00	2.00	\$9,000.00
44	4' DIA CBMH WITH CASTING PER DETAIL 406	EA	6	\$3,100.00	\$18,600.00	2.00	\$6,200.00	2.00	\$6,200.00
45	4' DIA MH WITH CASTING PER DETAIL 409	EA	1	\$3,650.00	\$3,650.00	1.00	\$3,650.00	1.00	\$3,650.00
46	12" RCP STORM SEWER, CLASS 5	LF	94	\$46.00	\$4,324.00	64.00	\$2,944.00	64.00	\$2,944.00
47	15" RCP STORM SEWER, CLASS 5	LF	370	\$48.00	\$17,760.00	110.00	\$5,280.00	110.00	\$5,280.00
48	18" RCP STORM SEWER, CLASS 5	LF	112	\$56.00	\$6,272.00	61.00	\$3,416.00	61.00	\$3,416.00
49	15" RCP FLARED END SECTION INCL TRASH GUARD	EA	2	\$1,100.00	\$2,200.00	1.00	\$1,100.00	1.00	\$1,100.00
50	18" RCP FLARED END SECTION INCL TRASH GUARD	EA	3	\$1,250.00	\$3,750.00	1.00	\$1,250.00	1.00	\$1,250.00
51	CLASS 3 RIP RAP WITH FABRIC	CY	17	\$116.00	\$1,972.00	10.00	\$1,160.00	10.00	\$1,160.00
52	DITCH GRADING	LF	340	\$9.00	\$3,060.00	0.00	\$0.00	0.00	\$0.00
53	IMPORT AND PLACE TOPSOIL BORROW (LV)	CY	2,260	\$21.50	\$48,590.00	0.00	\$0.00	0.00	\$0.00
54	SEEDING, FERTILIZER, AND EROSION CONTROL BLANKET	SY	1,500	\$1.80	\$2,700.00	0.00	\$0.00	0.00	\$0.00
55	SODDING	SY	12,100	\$5.80	\$70,180.00	0.00	\$0.00	0.00	\$0.00
56	SALVAGE AND REINSTALL SIGN	EA	13	\$50.00	\$650.00	0.00	\$0.00	0.00	\$0.00
SUBTOTAL - BASE BID			\$1,020,729.50			\$77,062.00		\$77,062.00	
ALTERNATE NO. 1									
1	BITUMINOUS MIXTURE SPNWB230C IN LIEU OF SPNWB230B (ADD / DEDUCT TO BASE I	TN	3,630	\$6.00	\$21,780.00	0.00	\$0.00	0.00	\$0.00
2	BITUMINOUS MIXTURE SPWEA230C IN LIEU OF SPWEA230B (ADD / DEDUCT TO BASE B	TN	2,722	\$5.60	\$15,243.20	0.00	\$0.00	0.00	\$0.00



ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
3	DELETE BID ITEM 25 - SAW & SEAL STREET (40' INTERVALS)	LF	-6,300	\$2.32	-\$14,616.00	0.00	\$0.00	0.00	\$0.00
SUBTOTAL - ALTERNATE NO. 1					\$22,407.20		\$0.00		\$0.00

TOTALS - BASE CONTRACT			\$1,043,136.70		\$77,062.00		\$77,062.00
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## STAFF REPORT

DATE: August 21, 2018

**CONSENT**

ITEM #: 13

**AGENDA ITEM:** Old Village Phase 4 Street, Drainage & Utility Improvements – Pay Request #1.

**SUBMITTED BY:** Chad Isakson, Project Engineer

**REVIEWED BY:** Kristina Handt, City Administrator  
Jack Griffin, City Engineer

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**ISSUE BEFORE COUNCIL:** Should the City Council approve Pay Request No. 1 for the Old Village Phase 4: Street, Drainage and Utility Improvements?

**BACKGROUND:** A-1 Excavating, Inc. was awarded a construction contract on June 5, 2018 to complete the Old Village Phase 4: Street, Drainage, and Utility Improvements. The substantial completion date for the project is October 20, 2018.

**PROPOSAL DETAILS/ANALYSIS:** A-1 Excavating, Inc., has submitted Partial Pay Request No. 1 in the amount of \$107,363.30. The request has been reviewed and payment is recommended in the amount requested. In accordance with the contract documents, the City has retained 5% of the total work completed. The amount retained is \$5,650.70.

**FISCAL IMPACT:** None. Partial payment is proposed in accordance with the Contract for the project. Payment remains within the authorized scope and budget.

**RECOMMENDATION:** Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Pay Request No. 1 for the Old Village Phase 4: Street, Drainage, and Utility Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

***“Move to approve Pay Request No. 1 to A-1 Excavating, Inc. in the amount of \$107,363.30 for the Old Village Phase 4: Street, Drainage, and Utility Improvements project”.***

**ATTACHMENTS:**

1. Partial Pay Estimate No. 1.



# PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>1</u>		<b>FOCUS</b> ENGINEERING, inc.			
OLD VILLAGE PHASE 4 IMPROVEMENTS PROJECT NO. 2017.157		PERIOD OF ESTIMATE FROM <u>7/1/2018</u> TO <u>7/31/2018</u>			
PROJECT OWNER: <b>CITY OF LAKE ELMO</b> 3880 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, CITY ENGINEER		CONTRACTOR: <b>A-1 EXCAVATING INC.</b> 408 26TH AVENUE PO BOX 90 BLOOMER, WI 54724 ATTN: AL GINGRAS			
CONTRACT CHANGE ORDER SUMMARY		PAY ESTIMATE SUMMARY			
No.	Approval Date	Amount			
		Additions	Deductions		
1	6/5/2018	\$24,518.00			
TOTALS		\$24,518.00	\$0.00		
NET CHANGE		\$24,518.00			
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> 1. Original Contract Amount <span style="float: right;">\$1,698,744.21</span>  2. Net Change Order Sum <span style="float: right;">\$24,518.00</span>  3. Revised Contract (1+2) <span style="float: right;">\$1,723,262.21</span>  4. *Work Completed <span style="float: right;">\$113,014.00</span>  5. *Stored Materials <span style="float: right;">\$0.00</span>  6. Subtotal (4+5) <span style="float: right;">\$113,014.00</span>  7. Retainage* <span style="float: right;">5.0%</span> <span style="float: right;">\$5,650.70</span>  8. Previous Payments <span style="float: right;">\$0.00</span>  9. Amount Due (6-7-8) <span style="float: right;">\$107,363.30</span> </td> <td style="width: 50%; padding: 5px; vertical-align: bottom;"> <i>*Detailed Breakdown Attached</i> </td> </tr> </table>				1. Original Contract Amount <span style="float: right;">\$1,698,744.21</span> 2. Net Change Order Sum <span style="float: right;">\$24,518.00</span> 3. Revised Contract (1+2) <span style="float: right;">\$1,723,262.21</span> 4. *Work Completed <span style="float: right;">\$113,014.00</span> 5. *Stored Materials <span style="float: right;">\$0.00</span> 6. Subtotal (4+5) <span style="float: right;">\$113,014.00</span> 7. Retainage* <span style="float: right;">5.0%</span> <span style="float: right;">\$5,650.70</span> 8. Previous Payments <span style="float: right;">\$0.00</span> 9. Amount Due (6-7-8) <span style="float: right;">\$107,363.30</span>	<i>*Detailed Breakdown Attached</i>
1. Original Contract Amount <span style="float: right;">\$1,698,744.21</span> 2. Net Change Order Sum <span style="float: right;">\$24,518.00</span> 3. Revised Contract (1+2) <span style="float: right;">\$1,723,262.21</span> 4. *Work Completed <span style="float: right;">\$113,014.00</span> 5. *Stored Materials <span style="float: right;">\$0.00</span> 6. Subtotal (4+5) <span style="float: right;">\$113,014.00</span> 7. Retainage* <span style="float: right;">5.0%</span> <span style="float: right;">\$5,650.70</span> 8. Previous Payments <span style="float: right;">\$0.00</span> 9. Amount Due (6-7-8) <span style="float: right;">\$107,363.30</span>	<i>*Detailed Breakdown Attached</i>				
CONTRACT TIME					
START DATE: <u>7/23/2018</u>		ORIGINAL DAYS <u>333</u>			
SUBSTANTIAL COMPLETION: <u>10/20/2018</u>		REVISED DAYS <u>0</u>			
FINAL COMPLETION: <u>6/21/2019</u>		REMAINING <u>325</u>			
		ON SCHEDULE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been reviewed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.		FOCUS ENGINEERING, Inc.  ENGINEER <u>8/09/2018</u> DATE			
CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.		CONTRACTOR  BY <u>8/10/2018</u> DATE			
APPROVED BY OWNER: <b>CITY OF LAKE ELMO, MINNESOTA</b>					
BY _____		BY _____			
DATE _____		DATE _____			



## PARTIAL PAY ESTIMATE NO. 1

OLD VILLAGE PHASE 4 IMPROVEMENTS  
CITY OF LAKE ELMO, MINNESOTA  
PROJECT NO. 2017.157

**FOCUS** ENGINEERING, inc.

ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
DIVISION 1									
1	Mobilization	LS	1	\$85,000.00	\$85,000.00	0.25	\$21,250.00	0.25	\$21,250.00
2	Clearing & Grubbing	ACRE	0.2	\$11,000.00	\$2,200.00	0.25	\$2,750.00	0.25	\$2,750.00
3	Clearing & Grubbing	TREE	17	\$550.00	\$9,350.00	18.00	\$9,900.00	18.00	\$9,900.00
4	Grub Stump	EACH	3	\$220.00	\$660.00	3.00	\$660.00	3.00	\$660.00
5	Remove Mulch	SY	516	\$3.00	\$1,548.00	0.00	\$0.00	0.00	\$0.00
6	Remove Water Main Pipe	LF	1284	\$8.00	\$10,272.00	0.00	\$0.00	0.00	\$0.00
7	Remove Concrete Curb & Gutter	LF	100	\$5.00	\$500.00	0.00	\$0.00	0.00	\$0.00
8	Remove Playground Edging	LF	300	\$5.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
9	Remove Tennis Court Fencing	LF	460	\$5.00	\$2,300.00	620.00	\$3,100.00	620.00	\$3,100.00
10	Remove Conductors and Conduit	LF	1100	\$5.50	\$6,050.00	0.00	\$0.00	0.00	\$0.00
11	Pulverize Bituminous Pavement (P)	SY	5743	\$3.00	\$17,229.00	5,243.00	\$15,729.00	5,243.00	\$15,729.00
12	Remove Bituminous Tennis & Basketball Court Pavement	SY	1710	\$2.50	\$4,275.00	0.00	\$0.00	0.00	\$0.00
13	Remove Bituminous Driveway & Parking Lot Pavement	SY	2266	\$2.50	\$5,665.00	0.00	\$0.00	0.00	\$0.00
14	Remove Concrete Driveway Pavement	SY	369	\$2.50	\$922.50	0.00	\$0.00	0.00	\$0.00
15	Remove Concrete Walk	SF	88	\$2.50	\$220.00	0.00	\$0.00	0.00	\$0.00
16	Remove Retaining Wall	LF	50	\$11.00	\$550.00	0.00	\$0.00	0.00	\$0.00
17	Remove Culvert	LF	115	\$12.00	\$1,380.00	0.00	\$0.00	0.00	\$0.00
18	Remove Bollards	EACH	2	\$125.00	\$250.00	0.00	\$0.00	0.00	\$0.00
19	Remove Gate Valve & Box	EACH	2	\$225.00	\$450.00	0.00	\$0.00	0.00	\$0.00
20	Remove Hydrant	EACH	5	\$350.00	\$1,750.00	0.00	\$0.00	0.00	\$0.00
21	Remove Service Cabinet	EACH	1	\$7,000.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00
22	Remove Light Foundation	EACH	4	\$350.00	\$1,400.00	0.00	\$0.00	0.00	\$0.00
23	Abandon Culvert Pipe	LF	180	\$12.00	\$2,160.00	0.00	\$0.00	0.00	\$0.00
24	Abandon Water Main	LF	950	\$8.00	\$7,600.00	0.00	\$0.00	0.00	\$0.00
25	Sawing Concrete Pavement (Full Depth)	LF	276	\$5.00	\$1,380.00	0.00	\$0.00	0.00	\$0.00
26	Sawing Bit Pavement (Full Depth)	LF	1265	\$3.50	\$4,427.50	0.00	\$0.00	0.00	\$0.00
27	Salvage and Install Wooden Fence & Archway	LF	40	\$25.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
28	Salvage Sign (Type C or Street Name Sign)	EACH	2	\$55.00	\$110.00	0.00	\$0.00	0.00	\$0.00
29	Salvage & Install Sign Type C	EACH	10	\$250.00	\$2,500.00	5.00	\$1,250.00	5.00	\$1,250.00
30	Salvage & Install Mailbox Assembly	EACH	16	\$225.00	\$3,600.00	0.00	\$0.00	0.00	\$0.00
31	Salvage Lighting Unit	EACH	4	\$950.00	\$3,800.00	0.00	\$0.00	0.00	\$0.00
32	Salvage Basketball Hoop & Pole Assembly	EACH	1	\$350.00	\$350.00	0.00	\$0.00	0.00	\$0.00
33	Salvage & Install Landscape Steps (Incl. Mulch & Steps)	SF	50	\$30.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00
34	Common Excavation (P)	CY	8030	\$13.00	\$104,390.00	0.00	\$0.00	0.00	\$0.00
35	Subgrade Correction (EV)(Includes Select Granular Borrow - Mod 5%)	CY	600	\$18.00	\$10,800.00	0.00	\$0.00	0.00	\$0.00
36	Select Granular Borrow - Mod. 5% (CV) (P)	CY	5221	\$14.20	\$74,138.20	0.00	\$0.00	0.00	\$0.00
37	Volleyball Court Sand (18" Depth)	CY	420	\$20.00	\$8,400.00	0.00	\$0.00	0.00	\$0.00
38	Geotextile Fabric, Type V	SY	3493	\$2.50	\$8,732.50	0.00	\$0.00	0.00	\$0.00
39	Agg. Base, Cl. 6 (CV) (P)	CY	2085	\$21.80	\$45,453.00	0.00	\$0.00	0.00	\$0.00
40	Street Sweeping	HOURL	40	\$145.00	\$5,800.00	1.00	\$145.00	1.00	\$145.00
41	Bit. Material for Tack Coat	GAL	265	\$1.50	\$397.50	0.00	\$0.00	0.00	\$0.00
42	Type SP 9.5 Wearing Course Mix (2,B) (Parking Lots, Driveways & Bike Trail:	TON	447	\$93.00	\$41,571.00	0.00	\$0.00	0.00	\$0.00
43	Type SP 9.5 Wearing Course Mix (2,B) (Pickleball Courts)	TON	60	\$93.00	\$5,580.00	0.00	\$0.00	0.00	\$0.00
44	Type SP 9.5 Wearing Course Mix (3,B)	TON	147	\$75.00	\$11,025.00	0.00	\$0.00	0.00	\$0.00
45	Type SP 9.5 Wearing Course Mix (3,C)	TON	357	\$79.00	\$28,203.00	0.00	\$0.00	0.00	\$0.00
46	Type SP 12.5 Wearing Course Mix (2,B) (Pickleball Courts)	TON	119	\$1.10	\$130.90	0.00	\$0.00	0.00	\$0.00
47	Type SP 12.5 Wearing Course Mix (3,B)	TON	194	\$72.00	\$13,968.00	0.00	\$0.00	0.00	\$0.00
48	Type SP 12.5 Wearing Course Mix (3,C)	TON	378	\$76.85	\$29,049.30	0.00	\$0.00	0.00	\$0.00
49	Bituminous Wedge Paving	TON	216	\$88.96	\$19,215.36	0.00	\$0.00	0.00	\$0.00
50	Saw & Seal Joint (40' Intervals)	LF	495	\$3.70	\$1,831.50	0.00	\$0.00	0.00	\$0.00
51	Pipe Foundation Rock	LF	748	\$10.00	\$7,480.00	51.00	\$510.00	51.00	\$510.00
52	Trench Drain and Grate System	LS	1	\$7,000.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00
53	12" RC Pipe Apron w/Trash Guard	EACH	4	\$975.00	\$3,900.00	0.00	\$0.00	0.00	\$0.00
54	15" RC Pipe Apron w/Trash Guard	EACH	3	\$1,060.00	\$3,180.00	0.00	\$0.00	0.00	\$0.00
55	18" RC Pipe Apron w/Trash Guard	EACH	1	\$1,180.00	\$1,180.00	0.00	\$0.00	0.00	\$0.00
56	4" PVC Perf. Edge Drain w/ Backfill & Wrap	LF	2455	\$11.00	\$27,005.00	0.00	\$0.00	0.00	\$0.00
57	4" PVC Pipe Sewer	LF	60	\$16.50	\$990.00	0.00	\$0.00	0.00	\$0.00
58	Draintile Cleanout	EACH	25	\$405.00	\$10,125.00	0.00	\$0.00	0.00	\$0.00
59	Draintile Cleanout Casting (R-1914-A)	EACH	8	\$620.00	\$4,960.00	0.00	\$0.00	0.00	\$0.00
60	8" PVC Pipe Sewer (SDR 26)	LF	1496	\$47.00	\$70,312.00	835.00	\$39,245.00	835.00	\$39,245.00
61	12" RC Pipe Sewer, Des 3006 CL V	LF	176	\$51.00	\$8,976.00	0.00	\$0.00	0.00	\$0.00
62	15" RC Pipe Sewer, Des 3006 CL V	LF	293	\$54.00	\$15,822.00	0.00	\$0.00	0.00	\$0.00
63	18" RC Pipe Sewer, Des 3006 CL V	LF	412	\$59.00	\$24,308.00	0.00	\$0.00	0.00	\$0.00
64	42" RC Pipe Sewer, Des 3006 CL III	LF	575	\$151.00	\$86,825.00	0.00	\$0.00	0.00	\$0.00
65	36" Span RC Pipe-Arch Sewer, CL IIA	LF	116	\$142.00	\$16,472.00	0.00	\$0.00	0.00	\$0.00
66	44" Span RC Pipe-Arch Sewer, CL IIA	LF	45	\$162.00	\$7,290.00	0.00	\$0.00	0.00	\$0.00
67	Connect to Existing Sanitary Sewer	EACH	2	\$3,230.00	\$6,460.00	1.00	\$3,230.00	1.00	\$3,230.00
68	Construct Drainage Structure 27" (w/ Casting)	EACH	1	\$1,550.00	\$1,550.00	0.00	\$0.00	0.00	\$0.00
69	Construct Drainage Structure 2'x3' (w/ Casting)	EACH	2	\$2,060.00	\$4,120.00	0.00	\$0.00	0.00	\$0.00
70	Construct Drainage Structure Des. CC - 48" (w/ Casting)	EACH	3	\$2,490.00	\$7,470.00	0.00	\$0.00	0.00	\$0.00
71	Construct Drainage Structure Des. CC - 48" Special (w/ 4' Sump, MH Baffle	EACH	1	\$8,325.00	\$8,325.00	0.00	\$0.00	0.00	\$0.00
72	Construct Drainage Structure Des. CC - 60" (w/ Casting)	EACH	1	\$3,380.00	\$3,380.00	0.00	\$0.00	0.00	\$0.00
73	Construct Drainage Structure Des. CC - 72" (w/ Casting)	EACH	3	\$3,780.00	\$11,340.00	0.00	\$0.00	0.00	\$0.00
74	Construct Drainage Structure Des. CC - 84" (w/ Casting)	EACH	1	\$9,080.00	\$9,080.00	0.00	\$0.00	0.00	\$0.00
75	Construct Drainage Structure Des. CC - 96" (w/ Casting)	EACH	1	\$11,050.00	\$11,050.00	0.00	\$0.00	0.00	\$0.00
76	Construct Drainage Structure Des. CC - 120" (w/ Casting)	EACH	1	\$23,000.00	\$23,000.00	0.00	\$0.00	0.00	\$0.00
77	8"x4" PVC Wye, SDR 26	EACH	7	\$325.00	\$2,275.00	5.00	\$1,625.00	5.00	\$1,625.00
78	8"x6" PVC Wye, SDR 26	EACH	5	\$370.00	\$1,850.00	1.00	\$370.00	1.00	\$370.00



ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
79	2" Pressure Cleanout & Curbstop Assembly	EACH	1	\$2,000.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00
80	2"x1-1/4" Fused Tee	EACH	10	\$105.00	\$1,050.00	0.00	\$0.00	0.00	\$0.00
81	1-1/4" Curb Stop & Box	EACH	10	\$645.00	\$6,450.00	0.00	\$0.00	0.00	\$0.00
82	4" PVC Sanitary Service Pipe - Sch40	LF	233	\$37.00	\$8,621.00	0.00	\$0.00	0.00	\$0.00
83	6" PVC Sanitary Service Pipe - Sch40	LF	164	\$39.00	\$6,396.00	0.00	\$0.00	0.00	\$0.00
84	1-1/4" HDPE Service Pipe	LF	335	\$36.00	\$12,060.00	0.00	\$0.00	0.00	\$0.00
85	2" HDPE Pressure Pipe	LF	625	\$32.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00
86	Tracer Wire Box - (at property line)	EACH	22	\$85.00	\$1,870.00	0.00	\$0.00	0.00	\$0.00
87	Sanitary Sewer Manhole (10' Deep)	EACH	6	\$3,750.00	\$22,500.00	3.00	\$11,250.00	3.00	\$11,250.00
88	Sewer Televising	LF	1496	\$1.50	\$2,244.00	0.00	\$0.00	0.00	\$0.00
89	2" Rigid Insulation	SY	18	\$36.00	\$648.00	0.00	\$0.00	0.00	\$0.00
90	Relocate Irrigation System	LF	200	\$25.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00
91	Temporary Water Service	LS	1	\$8,000.00	\$8,000.00	0.25	\$2,000.00	0.25	\$2,000.00
92	1" Corporation Stop	EACH	19	\$200.00	\$3,800.00	0.00	\$0.00	0.00	\$0.00
93	2" Corporation Stop	EACH	5	\$490.00	\$2,450.00	0.00	\$0.00	0.00	\$0.00
94	1" Curb Stop & Box	EACH	19	\$360.00	\$6,840.00	0.00	\$0.00	0.00	\$0.00
95	2" Curb Stop & Box	EACH	5	\$680.00	\$3,400.00	0.00	\$0.00	0.00	\$0.00
96	Connect to Existing Water Main	EACH	4	\$1,700.00	\$6,800.00	0.00	\$0.00	0.00	\$0.00
97	Connect to Existing Water Service	EACH	24	\$200.00	\$4,800.00	0.00	\$0.00	0.00	\$0.00
98	Adjust Gate Valve Box	EACH	3	\$180.00	\$540.00	0.00	\$0.00	0.00	\$0.00
99	Hydrant	EACH	8	\$4,290.00	\$34,320.00	0.00	\$0.00	0.00	\$0.00
100	6" Gate Valve & Box	EACH	9	\$1,300.00	\$11,700.00	0.00	\$0.00	0.00	\$0.00
101	8" Gate Valve & Box	EACH	2	\$1,650.00	\$3,300.00	0.00	\$0.00	0.00	\$0.00
102	1" Type K Copper Pipe	LF	705	\$38.00	\$26,790.00	0.00	\$0.00	0.00	\$0.00
103	2" Type K Copper Pipe	LF	170	\$45.00	\$7,650.00	0.00	\$0.00	0.00	\$0.00
104	6" Water Main DIP - CL 52 (Poly Encased)	LF	128	\$51.00	\$6,528.00	0.00	\$0.00	0.00	\$0.00
105	8" Water Main DIP - CL 52 (Poly Encased)	LF	2120	\$54.00	\$114,480.00	0.00	\$0.00	0.00	\$0.00
106	Water Main Fittings	LB	925	\$8.00	\$7,400.00	0.00	\$0.00	0.00	\$0.00
107	Random Rip-Rap, Class III (includes Geotextile Fabric)	CY	10	\$100.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00
108	5" Concrete Walk	SF	1605	\$5.05	\$8,105.25	0.00	\$0.00	0.00	\$0.00
109	6" Concrete Walk - Pedestrian Ramp	SF	50	\$6.75	\$337.50	0.00	\$0.00	0.00	\$0.00
110	Epoxy-Coated Reinforcement Bars	EACH	50	\$7.40	\$370.00	0.00	\$0.00	0.00	\$0.00
111	B6 Concrete Curb	LF	400	\$24.50	\$9,800.00	0.00	\$0.00	0.00	\$0.00
112	B612 Concrete Curb & Gutter	LF	966	\$14.50	\$14,007.00	0.00	\$0.00	0.00	\$0.00
113	B618 Concrete Curb & Gutter	LF	2400	\$14.00	\$33,600.00	0.00	\$0.00	0.00	\$0.00
114	18" Concrete Ribbon Curb	LF	630	\$12.50	\$7,875.00	0.00	\$0.00	0.00	\$0.00
115	24" Concrete Edging (Pickleball Court)	LF	390	\$28.00	\$10,920.00	0.00	\$0.00	0.00	\$0.00
116	Surmountable Concrete Curb (Playground)	LF	300	\$34.00	\$10,200.00	0.00	\$0.00	0.00	\$0.00
117	6" Concrete Driveway Pavement	SY	355	\$67.00	\$23,785.00	0.00	\$0.00	0.00	\$0.00
118	8" Concrete Driveway Pavement	SY	500	\$77.00	\$38,500.00	0.00	\$0.00	0.00	\$0.00
119	6" Concrete Pavement	SY	150	\$58.00	\$8,700.00	0.00	\$0.00	0.00	\$0.00
120	Truncated Domes	SF	20	\$71.00	\$1,420.00	0.00	\$0.00	0.00	\$0.00
121	Service Cabinet	EACH	1	\$10,400.00	\$10,400.00	0.00	\$0.00	0.00	\$0.00
122	Service Equipment	EACH	1	\$5,240.00	\$5,240.00	0.00	\$0.00	0.00	\$0.00
123	Equipment Pad	EACH	1	\$1,340.00	\$1,340.00	0.00	\$0.00	0.00	\$0.00
124	Light Foundation	EACH	4	\$1,660.00	\$6,640.00	0.00	\$0.00	0.00	\$0.00
125	Install Lighting Unit	EACH	4	\$1,400.00	\$5,600.00	0.00	\$0.00	0.00	\$0.00
126	2" Non-Metallic Conduit	LF	280	\$12.40	\$3,472.00	0.00	\$0.00	0.00	\$0.00
127	Underground Wire 1/C 8 AWG	LF	950	\$2.50	\$2,375.00	0.00	\$0.00	0.00	\$0.00
128	Underground Wire 1/C 12 AWG	LF	960	\$1.45	\$1,392.00	0.00	\$0.00	0.00	\$0.00
129	Traffic Control	LS	1	\$5,500.00	\$5,500.00	0.00	\$0.00	0.00	\$0.00
130	Sign Panels, Type C	SF	36	\$60.00	\$2,160.00	0.00	\$0.00	0.00	\$0.00
131	Sign, Type Special (Street Name)	EACH	2	\$385.00	\$770.00	0.00	\$0.00	0.00	\$0.00
132	4" Solid Line White Epoxy	LF	80	\$8.80	\$704.00	0.00	\$0.00	0.00	\$0.00
133	4" Double Solid Yellow Epoxy	LF	1250	\$1.00	\$1,250.00	0.00	\$0.00	0.00	\$0.00
134	Color Coating for Pickleball Courts	LS	1	\$6,600.00	\$6,600.00	0.00	\$0.00	0.00	\$0.00
135	Pickleball Court Striping Epoxy	EACH	4	\$1,650.00	\$6,600.00	0.00	\$0.00	0.00	\$0.00
136	Pickleball Net and Post System	EACH	4	\$4,400.00	\$17,600.00	0.00	\$0.00	0.00	\$0.00
137	Silt Fence, Preassembled	LF	360	\$3.50	\$1,260.00	0.00	\$0.00	0.00	\$0.00
138	Storm Drain Inlet Protection	EACH	8	\$150.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
139	Common Topsoil Borrow (Pulverized) (LV)	CY	2382	\$30.00	\$71,460.00	0.00	\$0.00	0.00	\$0.00
140	Sodding, Type Mineral	SY	7563	\$5.30	\$40,083.90	0.00	\$0.00	0.00	\$0.00
141	Seeding (Seed Mixture Type 33-261)	ACRE	0.06	\$10,450.00	\$627.00	0.00	\$0.00	0.00	\$0.00
142	Erosion Control Blanket Category 3N	SY	250	\$3.00	\$750.00	0.00	\$0.00	0.00	\$0.00
143	Turf Reinforcement Mat Category 1	SY	463	\$8.60	\$3,981.80	0.00	\$0.00	0.00	\$0.00
144	Sediment Control Log	LF	750	\$3.00	\$2,250.00	0.00	\$0.00	0.00	\$0.00
145	Wood Playground Chips (12" Depth)	SY	675	\$9.00	\$6,075.00	0.00	\$0.00	0.00	\$0.00
146	Wood Landscape Mulch (4" thick)	SY	45	\$5.50	\$247.50	0.00	\$0.00	0.00	\$0.00
147	Temporary Rock Construction Entrance	EACH	3	\$1,200.00	\$3,600.00	0.00	\$0.00	0.00	\$0.00
SUBTOTAL - DIVISION 1					\$1,698,744.21	\$113,014.00		\$113,014.00	
TOTALS - BASE CONTRACT					\$1,698,744.21	\$113,014.00		\$113,014.00	
CHANGE ORDER NO. 1									
CO1-1	18" RC Pipe Sewer, Des 3006 CL V	LF	262	\$59.00	\$15,458.00	0.00	\$0.00	0.00	\$0.00
CO1-2	Construct Drainage Struct Des. CC-48" (w/ Casting)	EACH	2	\$2,490.00	\$4,980.00	0.00	\$0.00	0.00	\$0.00
CO1-3	Construct Drainage Struct Des. CC-72" (w/ Casting)	EACH	1	\$3,780.00	\$3,780.00	0.00	\$0.00	0.00	\$0.00
CO1-4	Storm Sewer Drain Inlet Protection	EACH	2	\$150.00	\$300.00	0.00	\$0.00	0.00	\$0.00
TOTALS - CHANGE ORDER NO. 1					\$24,518.00	\$0.00		\$0.00	
TOTALS - REVISED CONTRACT					\$1,723,262.21	\$113,014.00		\$113,014.00	





## **STAFF REPORT**

DATE: August 21, 2018  
**REGULAR** #14

**AGENDA ITEM:** Rescission of Vote on Legacy at Northstar Final Plat

**SUBMITTED BY:** Kristina Handt, City Administrator

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### **BACKGROUND:**

At the August 8, 2018 City Council meeting, a motion was made to approve the final plat and PUD for Legacy at Northstar (Resolution No 2018-090). With only four members in attendance the motion was not approved on a 2-2 vote.

Council Member Bloyer was absent from the August 8, 2018 meeting. He has informed staff he would like to rescind the vote from the August 8<sup>th</sup> meeting so that he has an opportunity to vote on the resolution. Notice has been provided by placing this item on the agenda.

### **ISSUE BEFORE COUNCIL:**

Should the Council approve a motion to rescind the vote on the Legacy at Northstar Final Plat and PUD from the August 8, 2018 meeting?

### **PROPOSAL:**

Council Member Bloyer will be introducing a motion at the August 21, 2018 City Council meeting to rescind the City Council's decision on August 8, 2018 regarding Resolution No. 2018-090. Should that motion be approved, the Council's decision will be rescinded and there will be no decision regarding this item. Assuming the decision is rescinded, the Council will need to consider whether to approve the resolution approving the Legacy at North Star 1st Addition Final Plat and Planned Unit Development (PUD) Plans. If the Council wishes to approve that resolution, a motion will need to be made to adopt Resolution No. 2018-090.

### **FISCAL IMPACT:**

NA

### **OPTIONS:**

- 1) Approve the motion to rescind
- 2) Do not approve the motion to rescind

### **MOTION TO RESCIND:**

*Motion to rescind the vote on Resolution No 2018-090 relating to the Legacy at Northstar final plat and PUD*

### **ATTACHMENTS:**

- None